Schuyler Community Schools
Board of Education Regular Meeting
Monday, February 10, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting
II. Call to Order
III. District Mission Statement
IV. Nebraska Open Meetings Law
V. Publication of Meeting
VI. Board Member Roll Call
VII. Pledge of Allegiance
VIII. Approval of Agenda
IX. Consent Agenda
IX.A. Minutes of the January 20, 2025 meeting of the board
IX.B.Financial Report
IX.B.1. Approval of $6,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
IX.C.New Hire Recommendations:
IX.C.1.
Alejandra Chavez - Elementary Teacher - BA Step 1
Diana Salazar Correa - Elementary Teacher - BA Step 7
Juan Francisco Jimenez - Elementary Teacher - BA Step 7
April Becker - Director of Special Education

IX.D. Resignations:
IX.D.1.
Casey Harper - High School - CTE/FFA
Sara Holtorf - Elementary School - 1st Grade
Kylahn Freiberg - Middle School - Special Education
X. Public Comment
XI. Discussion/Information Items
XI.A. Dr. Schroder will present the initial draft of the strategic plan.
XI.B.Bill Robinson will present an update on school finances.
XII. Action Items
XII.A. Approve the purchase of TeachTown curriculum for our high needs classrooms in all grades.
XII.B. Approve the 2025 - 2026 Master Agreement for Certified Staff

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Principals will provide and update on considerations for instructional technology.

XIII.B. Superintendent

XIII.C.

1. Information on Property Tax Credit
2. Update on discussions and compensation with:
    a. Administration
    b. Directors and Coordinators
    c. Support Staff

XIII.D. Board Committee Reports

XIII.D.1. Rich Brabec, Amanda Jedlicka, Brian Vavricek, and I attended the legislative conference held in Lincoln last week.

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

Sections 84-1407 to 84-1414 shall be known and may be cited as the Open Meetings Act.

Source: Laws 2004, LB 821, § 34.

84-1408. Declaration of intent; meetings open to public.

It is hereby declared to be the policy of this state that the formation of public policy is public business and may not be conducted in secret.

Every meeting of a public body shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of public bodies, except as otherwise provided by the Constitution of Nebraska, federal statutes, and the Open Meetings Act.

Source: Laws 1975, LB 325, § 1; Laws 1996, LB 900, § 1071; Laws 2004, LB 821, § 35.
Annotations

- Nebraska's public meetings laws do not apply to school board deliberations pertaining solely to disputed adjudicative facts. McQuinn v. Douglas Cty. Sch. Dist. No. 66, 259 Neb. 720, 612 N.W.2d 198 (2000).
- The primary purpose of the public meetings law is to ensure that public policy is formulated at open meetings. Marks v. Judicial Nominating Comm., 236 Neb. 429, 461 N.W.2d 551 (1990).
- The public meetings law is broadly interpreted and liberally construed to obtain the objective of openness in favor of the public, and provisions permitting closed sessions must be narrowly and strictly construed. Grein v. Board of Education of Fremont, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- A county board of equalization is a public body whose meetings shall be open to the public. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1409. Terms, defined.

For purposes of the Open Meetings Act, unless the context otherwise requires:

(1)(a) Public body means (i) governing bodies of all political subdivisions of the State of Nebraska, (ii) governing bodies of all agencies, created by the Constitution of Nebraska, statute, or otherwise pursuant to law, of the executive department of the State of Nebraska, (iii) all independent boards, commissions, bureaus, committees, councils, subunits, or any other bodies created by the Constitution of Nebraska, statute, or otherwise pursuant to law, (iv) all study or advisory committees of the executive department of the State of Nebraska whether having continuing existence or appointed as special committees with limited existence, (v) advisory committees of the bodies referred to in subdivisions (i), (ii), and (iii) of this subdivision, and (vi) instrumentalities exercising essentially public functions; and

(b) Public body does not include (i) subcommittees of such bodies unless a quorum of the public body attends a subcommittee meeting or unless such subcommittees are holding hearings, making policy, or taking formal action on behalf of their parent body, except that all meetings of any subcommittee established under section 81-15,175 are subject to the Open Meetings Act, (ii) entities conducting judicial proceedings unless a court or other judicial body is exercising rulemaking authority, deliberating, or deciding upon the issuance of administrative orders, and (iii) the Judicial Resources Commission or subcommittees or subgroups of the commission;

(2) Meeting means all regular, special, or called meetings, formal or informal, of any public body for the purposes of briefing, discussion of public business, formation of tentative policy, or the taking of any action of the public body; and

(3) Virtual conferencing means conducting or participating in a meeting electronically or telephonically with interaction among the participants subject to subsection (2) of section 84-1412.

Source: Laws 1975, LB 325, § 2; Laws 1983, LB 43, § 1; Laws 1989, LB 429, § 42; Laws 1989, LB 311, § 14; Laws 1992, LB 1019, § 124; Laws 1993, LB 635, § 1; Laws 1996, LB 1044, § 978; Laws 1997, LB 798, § 37; Laws 2004, LB 821, § 36; Laws 2007, LB296, § 810; Laws 2011, LB366, § 2; Laws 2021, LB83, § 11; Laws 2022, LB922, § 12.

Operative Date: July 21, 2022

Annotations

- A township is a political subdivision, and as such, a township board is subject to the provisions of the public meetings laws. Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- A county agricultural society is a public body to which the provisions of the Nebraska public meetings law are applicable. Nixon v. Madison Co. Ag. Soc'y, 217 Neb. 37, 348 N.W.2d 119 (1984).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of

having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943, and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- Although a committee was a subcommittee of a natural resources district board, it was not subject to the Open Meetings Act because there was never a quorum of board members in attendance and the committee did not hold hearings, make policy, or take formal action on behalf of the board. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- Although the Open Meetings Act does not define "subcommittee," a subcommittee is generally defined as a group within a committee to which the committee may refer business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- The Open Meetings Act does not require policymakers to remain ignorant of the issues they must decide until the moment the public is invited to comment on a proposed policy. By excluding nonquorum subgroups from the definition of a public body, the Legislature has balanced the public's need to be heard on matters of public policy with a practical accommodation for a public body's need for information to conduct business. Koch v. Lower Loup NRD, 27 Neb. App. 301, 931 N.W.2d 160 (2019).
- As an administrative agency of the county, a county board of equalization is a public body. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- The electors of a township at their annual meeting are a public body under the Open Meetings Act. State ex rel. Newman v. Columbus Township Bd., 15 Neb. App. 656, 735 N.W.2d 399 (2007).
- The meeting at issue in this case was a "meeting" within the parameters of subsection (2) of this section because it involved the discussion of public business, the formation of tentative policy, or the taking of any action of the public power district. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).
- Informational sessions in which the governmental body hears reports are briefings. Johnson v. Nebraska Environmental Control Council, 2 Neb. App. 263, 509 N.W.2d 21 (1993).

84-1410. Closed session; when; purpose; reasons listed; procedure; right to challenge; prohibited acts; chance meetings, conventions, or workshops.

(1) Any public body may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. Closed sessions may be held for, but shall not be limited to, such reasons as:

(a) Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body;

(b) Discussion regarding deployment of security personnel or devices;

(c) Investigative proceedings regarding allegations of criminal misconduct;

(d) Evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting;

(e) For the Community Trust created under section 81-1801.02, discussion regarding the amounts to be paid to individuals who have suffered from a tragedy of violence or natural disaster; or

(f) For public hospitals, governing board peer review activities, professional review activities, review and discussion of medical staff investigations or disciplinary actions, and any strategy session concerning transactional negotiations with any referral source that is required by federal law to be conducted at arms length.

Nothing in this section shall permit a closed meeting for discussion of the appointment or election of a new member to any public body.

(2) The vote to hold a closed session shall be taken in open session. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The public body holding such a closed session shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken. For purposes of this section, formal action shall mean a collective decision or a collective commitment or promise to make a decision on any question, motion, proposal, resolution, order, or ordinance or formation of a position or policy but shall not include negotiating guidance given by members of the public body to legal counsel or other negotiators in closed sessions authorized under subdivision (1)(a) of this section.

(3) Any member of any public body shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reason stated in the original motion to hold a closed session or if the member contends that the closed session is neither clearly necessary for (a) the protection of the public interest or (b) the prevention of needless injury to the reputation of an individual. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

(4) Nothing in this section shall be construed to require that any meeting be closed to the public. No person or public body shall fail to invite a portion of its members to a meeting, and no public body shall designate itself a subcommittee of the whole body for the purpose of circumventing the Open Meetings Act. No closed session, informal meeting, chance meeting, social gathering, email, fax, or other electronic communication shall be used for the purpose of circumventing the requirements of the act.

(5) The act does not apply to chance meetings or to attendance at or travel to conventions or workshops of members of a public body at which there is no meeting of the body then intentionally convened, if there is no vote or other action taken regarding any matter over which the public body has supervision, control, jurisdiction, or advisory power.

Source: Laws 1975, LB 325, § 3; Laws 1983, LB 43, § 2; Laws 1985, LB 117, § 1; Laws 1992, LB 1019, § 125; Laws 1994, LB 621, § 1; Laws 1996, LB 900, § 1072; Laws 2004, LB 821, § 37; Laws 2004, LB 1179, § 1; Laws 2006, LB 898, § 1; Laws 2011, LB390, § 29; Laws 2012, LB995, § 17.

Annotations

- There is no absolute discovery privilege for communications that occur during a closed session. State ex rel. Upper Republican NRD v. District Judges, 273 Neb. 148, 728 N.W.2d 275 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- The public interest mentioned in this section is that shared by citizens in general and by the community at large concerning pecuniary or legal rights and liabilities. Grein v. Board of Education, 216 Neb. 158, 343 N.W.2d 718 (1984).
- Hearing in closed executive session was contrary to this section since there was no showing of necessity or reason under subdivision (1)(a), (b), or (c), but did not result in reversal of board decision. Simonds v. Board of Examiners, 213 Neb. 259, 329 N.W.2d 92 (1983).
- Negotiations for the purchase of land need not be conducted at an open meeting but the deliberations of a city council as to whether an offer to purchase real estate

should be made should take place in an open meeting. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).

- Public meeting law was not violated where the Board of Regents of the University of Nebraska voted to hold a closed session to consider the university president's resignation, and also discussed the appointment of an interim president during such session. Meyer v. Board of Regents, 1 Neb. App. 893, 510 N.W.2d 450 (1993).

84-1411. Meetings of public body; notice; method; contents; when available; right to modify; duties concerning notice; virtual conferencing authorized; requirements; emergency meeting without notice; appearance before public body.

(1)(a) Each public body shall give reasonable advance publicized notice of the time and place of each meeting as provided in this subsection. Such notice shall be transmitted to all members of the public body and to the public.

(b)(i) Except as provided in subdivision (1)(b)(ii) of this section, in the case of a public body described in subdivision (1)(a)(i) of section 84-1409 or such body's advisory committee, such notice shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website.

(ii) In the case of the governing body of a city of the second class or village or such body's advisory committee, such notice shall be published by:

(A) Publication in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's website; or

(B) Posting written notice in three conspicuous public places in such city or village. Such notice shall be posted in the same three places for each meeting.

(iii) In the case of a public body not described in subdivision (1)(b)(i) or (ii) of this section, such notice shall be given by a method designated by the public body.

(c) In addition to a method of notice required by subdivision (1)(b)(i) or (ii) of this section, such notice may also be provided by any other appropriate method designated by such public body or such advisory committee.

(d) Each public body shall record the methods and dates of such notice in its minutes.

(e) Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or

(ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting.

(2)(a) The following entities may hold a meeting by means of virtual conferencing if the requirements of subdivision (2)(b) of this section are met:

(i) A state agency, state board, state commission, state council, or state committee, or an advisory committee of any such state entity;

(ii) An organization, including the governing body, created under the Interlocal Cooperation Act, the Joint Public Agency Act, or the Municipal Cooperative Financing Act;

(iii) The governing body of a public power district having a chartered territory of more than one county in this state;

(iv) The governing body of a public power and irrigation district having a chartered territory of more than one county in this state;

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

(vii) An organization, including the governing body, of a risk management pool or its advisory committees organized in accordance with the Intergovernmental Risk Management Act;

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

(b) The requirements for holding a meeting by means of virtual conferencing are as follows:

(i) Reasonable advance publicized notice is given as provided in subsection (1) of this section, including providing access to a dial-in number or link to the virtual conference;

(ii) In addition to the public's right to participate by virtual conferencing, reasonable arrangements are made to accommodate the public's right to attend at a physical site and participate as provided in section 84-1412, including reasonable seating, in at least one designated site in a building open to the public and identified in the notice, with: At least one member of the entity holding such meeting, or his or her designee, present at each site; a

recording of the hearing by audio or visual recording devices; and a reasonable opportunity for input, such as public comment or questions, is provided to at least the same extent as would be provided if virtual conferencing was not used;

(iii) At least one copy of all documents being considered at the meeting is available at any physical site open to the public where individuals may attend the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act; and

(iv) Except as otherwise provided in this subdivision or subsection (4) of section 79-2204, no more than one-half of the meetings of the state entities, advisory committees, boards, councils, organizations, or governing bodies are held by virtual conferencing in a calendar year. In the case of an organization created under the Interlocal Cooperation Act that sells electricity or natural gas at wholesale on a multistate basis or an organization created under the Municipal Cooperative Financing Act, the organization may hold more than one-half of its meetings by virtual conferencing if such organization holds at least one meeting each calendar year that is not by virtual conferencing. The governing body of a risk management pool that meets at least quarterly and the advisory committees of the governing body may each hold more than one-half of its meetings by virtual conferencing if the governing body's quarterly meetings are not held by virtual conferencing.

(3) Virtual conferencing, emails, faxes, or other electronic communication shall not be used to circumvent any of the public government purposes established in the Open Meetings Act.

(4) The secretary or other designee of each public body shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to them of the time and place of each meeting and the subjects to be discussed at that meeting.

(5) When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes and any formal action taken in such meeting shall pertain only to the emergency. Such emergency meetings may be held by virtual conferencing. The provisions of subsection (4) of this section shall be complied with in conducting emergency meetings. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public by no later than the end of the next regular business day.

(6) A public body may allow a member of the public or any other witness to appear before the public body by means of virtual conferencing.

(7)(a) Notwithstanding subsections (2) and (5) of this section, if an emergency is declared by the Governor pursuant to the Emergency Management Act as defined in section 81-829.39, a public body the territorial jurisdiction of which is included in the emergency declaration, in whole or in part, may hold a meeting by virtual conferencing during such emergency if the

public body gives reasonable advance publicized notice as described in subsection (1) of this section. The notice shall include information regarding access for the public and news media. In addition to any formal action taken pertaining to the emergency, the public body may hold such meeting for the purpose of briefing, discussion of public business, formation of tentative policy, or the taking of any action by the public body.

(b) The public body shall provide access by providing a dial-in number or a link to the virtual conference. The public body shall also provide links to an electronic copy of the agenda, all documents being considered at the meeting, and the current version of the Open Meetings Act. Reasonable arrangements shall be made to accommodate the public's right to hear and speak at the meeting and record the meeting. Subsection (4) of this section shall be complied with in conducting such meetings.

(c) The nature of the emergency shall be stated in the minutes. Complete minutes of such meeting specifying the nature of the emergency and any formal action taken at the meeting shall be made available for inspection as provided in subsection (5) of section 84-1413.

(8) In addition to any other statutory authorization for virtual conferencing, any public body not listed in subdivision (2)(a) of this section may hold a meeting by virtual conferencing if:

(a) The purpose of the virtual meeting is to discuss items that are scheduled to be discussed or acted upon at a subsequent non-virtual open meeting of the public body;

(b) No action is taken by the public body at the virtual meeting; and

(c) The public body complies with subdivisions (2)(b)(i) and (2)(b)(ii) of this section.

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.
Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.
Note: Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

Cross References

- **Intergovernmental Risk Management Act,** see section 44-4301.
- **Interlocal Cooperation Act,** see section 13-801.
- **Joint Public Agency Act,** see section 13-2501.

- **Municipal Cooperative Financing Act,** see section 18-2401.

Annotations

- Under subsection (1) of this section, the Legislature has imposed only two conditions on the public body's notification method of a public meeting: (1) It must give reasonable advance publicized notice of the time and place of each meeting and (2) it must be recorded in the public body's minutes. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- An emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition." Steenblock v. Elkhorn Township Bd., 245 Neb. 722, 515 N.W.2d 128 (1994).
- An agenda which gives reasonable notice of the matters to be considered at a meeting of a city council complies with the requirements of this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- When notice is required, a notice of a special meeting of a city council posted in three public places at 10:00 p.m. on the day preceding the meeting is not reasonable advance publicized notice of a meeting as is required by this section. Pokorny v. City of Schuyler, 202 Neb. 334, 275 N.W.2d 281 (1979).
- Teacher waived right to object to lack of public notice in board of education employment hearing by voluntary participation in the hearing without objection. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- A county board of commissioners and a county board of equalization are not required to give separate notices when the notice states only the time and place that the boards meet and directs a citizen to where the agendas for each board can be found. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- A county board of equalization is a public body which is required to give advanced publicized notice of its meetings. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Notice of recessed and reconvened meetings must be given in the same fashion as the original meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- True notice of a meeting is not given by burying such in the minutes of a prior board proceeding. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- An agenda notice which merely stated "work order reports" was an inadequate notice under this section because it did not give interested persons knowledge that plans for a 345 kv transmission line through the district was going to be discussed and voted upon at the meeting. Inadequate agenda notice under this section meant there was a substantial violation of the public meeting laws; however, later actions by the board of directors cured the defects in notice, and such actions were in substantial compliance with the statute. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

84-1412. Meetings of public body; rights of public; public body; powers and duties.

(1) Subject to the Open Meetings Act, the public has the right to attend and the right to speak at meetings of public bodies, and all or any part of a meeting of a public body, except for closed sessions called pursuant to section 84-1410, may be videotaped, televised, photographed, broadcast, or recorded by any person in attendance by means of a tape recorder, a camera, video equipment, or any other means of pictorial or sonic reproduction or in writing.

(2) It shall not be a violation of subsection (1) of this section for any public body to make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, televising, photographing, broadcasting, or recording its meetings, including meetings held by virtual conferencing. A body may not be required to allow citizens to speak at each meeting, but it may not forbid public participation at all meetings.

(3) No public body shall require members of the public to identify themselves as a condition for admission to the meeting nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. The body shall require any member of the public desiring to address the body to identify himself or herself, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

(4) No public body shall, for the purpose of circumventing the Open Meetings Act, hold a meeting in a place known by the body to be too small to accommodate the anticipated audience.

(5) No public body shall be deemed in violation of this section if it holds its meeting in its traditional meeting place which is located in this state.

(6) No public body shall be deemed in violation of this section if it holds a meeting outside of this state if, but only if:

(a) A member entity of the public body is located outside of this state and the meeting is in that member's jurisdiction;

(b) All out-of-state locations identified in the notice are located within public buildings used by members of the entity or at a place which will accommodate the anticipated audience;

(c) Reasonable arrangements are made to accommodate the public's right to attend, hear, and speak at the meeting, including making virtual conferencing available at an instate location to members, the public, or the press, if requested twenty-four hours in advance;

(d) No more than twenty-five percent of the public body's meetings in a calendar year are held out-of-state;

(e) Out-of-state meetings are not used to circumvent any of the public government purposes established in the Open Meetings Act; and

(f) The public body publishes notice of the out-of-state meeting at least twenty-one days before the date of the meeting in a legal newspaper of statewide circulation.

(7) Each public body shall, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at a meeting.

(8) Public bodies shall make available at the meeting or the instate location for virtual conferencing as required by subdivision (6)(c) of this section, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed at an open meeting, either in paper or electronic form. Public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. At the beginning of the meeting, the public shall be informed about the location of the posted information.

Source: Laws 1975, LB 325, § 5; Laws 1983, LB 43, § 4; Laws 1985, LB 117, § 2; Laws 1987, LB 324, § 5; Laws 1996, LB 900, § 1073; Laws 2001, LB 250, § 2; Laws 2004, LB 821, § 39; Laws 2006, LB 898, § 3; Laws 2008, LB962, § 1; Laws 2021, LB83, § 13.

Annotations

- To preserve an objection that a public body failed to make documents available at a public meeting as required by subsection (8) of this section, a person who attends a public meeting must not only object to the violation, but must make that objection to the public body or to a member of the public body. Stoetzel & Sons v. City of Hastings, 265 Neb. 637, 658 N.W.2d 636 (2003).

84-1413. Meetings; minutes; roll call vote; secret ballot; when; agenda and minutes; required on website; when.

(1) Each public body shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed.

(2) Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the public body in open session, and the record shall state how each member voted or if the member was absent or not voting. The requirements of a roll call or viva voce vote shall be satisfied by a public body which utilizes an electronic voting device which allows the yeas and nays of each member of such public body to be readily seen by the public.

(3) The vote to elect leadership within a public body may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

(4) The minutes of all meetings and evidence and documentation received or disclosed in open session shall be public records and open to public inspection during normal business hours.

(5) Minutes shall be written or kept as an electronic record and shall be available for inspection within ten working days or prior to the next convened meeting, whichever occurs

earlier, except that cities of the second class and villages may have an additional ten working days if the employee responsible for writing or keeping the minutes is absent due to a serious illness or emergency.

(6) Beginning July 31, 2022, the governing body of a natural resources district, the city council of a city of the metropolitan class, the city council of a city of the primary class, the city council of a city of the first class, the county board of a county with a population greater than twenty-five thousand inhabitants, and the school board of a school district shall make available on such entity's public website the agenda and minutes of any meeting of the governing body. The agenda shall be placed on the website at least twenty-four hours before the meeting of the governing body. Minutes shall be placed on the website at such time as the minutes are available for inspection as provided in subsection (5) of this section. This information shall be available on the public website for at least six months.

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.
Effective Date: July 21, 2022
Annotations

- If a person present at a meeting observes and fails to object to an alleged public meetings laws violation in the form of a failure to conduct rollcall votes before taking actions on questions or motions pending, that person waives his or her right to object at a later date. Hauser v. Nebraska Police Stds. Adv. Council, 264 Neb. 944, 653 N.W.2d 240 (2002).
- Subsection (2) of this section does not require the record to state that the vote was by roll call, but requires only that the record show if and how each member voted. Neither does the statute set a time limit for recording the results of a vote, after which no corrections of the record can be made. If no intervening rights of third persons have arisen, a board of county commissioners has power to correct the record of the proceedings had at a previous meeting so as to make them speak the truth, particularly where the correction supplies some omitted fact or action and is done not to contradict or change the original record but to have the record show that a certain action was taken or thing done, which the original record fails to show. State ex rel. Schuler v. Dunbar, 214 Neb. 85, 333 N.W.2d 652 (1983).
- Failure by a public governing body, as defined under section 84-1409, R.R.S.1943, to take and record a roll call vote on an action, as required by section 84-1413(2), R.S.Supp.,1980, grants any citizen the right to sue for the purpose of having the action declared void. In this case such failure could not be later corrected by a nunc pro tunc order because there was no showing that a roll call vote on the disputed action was actually taken, and even if it was the record showed it was not recorded until over a year later. Sections 23-1301, R.R.S.1943,

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).

- There is no requirement that a public body make a record of where notice was published or posted. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

84-1414. Unlawful action by public body; declared void or voidable by district court; when; duty to enforce open meeting laws; citizen's suit; procedure; violations; penalties.

(1) Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in violation of the Open Meetings Act shall be declared void by the district court if the suit is commenced within one hundred twenty days of the meeting of the public body at which the alleged violation occurred. Any motion, resolution, rule, regulation, ordinance, or formal action of a public body made or taken in substantial violation of the Open Meetings Act shall be voidable by the district court if the suit is commenced more than one hundred twenty days after but within one year of the meeting of the public body in which the alleged violation occurred. A suit to void any final action shall be commenced within one year of the action.

(2) The Attorney General and the county attorney of the county in which the public body ordinarily meets shall enforce the Open Meetings Act.

(3) Any citizen of this state may commence a suit in the district court of the county in which the public body ordinarily meets or in which the plaintiff resides for the purpose of requiring compliance with or preventing violations of the Open Meetings Act, for the purpose of declaring an action of a public body void, or for the purpose of determining the applicability of the act to discussions or decisions of the public body. It shall not be a defense that the citizen attended the meeting and failed to object at such time. The court may order payment of reasonable attorney's fees and court costs to a successful plaintiff in a suit brought under this section.

(4) Any member of a public body who knowingly violates or conspires to violate or who attends or remains at a meeting knowing that the public body is in violation of any provision of the Open Meetings Act shall be guilty of a Class IV misdemeanor for a first offense and a Class III misdemeanor for a second or subsequent offense.

Source: Laws 1975, LB 325, § 9; Laws 1977, LB 39, § 318; Laws 1983, LB 43, § 5; Laws 1992, LB 1019, § 126; Laws 1994, LB 621, § 2; Laws 1996, LB 900, § 1074; Laws 2004, LB 821, § 40; Laws 2006, LB 898, § 4.

Annotations

- The Legislature has granted standing to a broad scope of its citizens for the very limited purpose of challenging meetings allegedly in violation of the Open Meetings Act, so that they may help police the public policy embodied by the act. Schauer v. Grooms, 280 Neb. 426, 786 N.W.2d 909 (2010).

- Any citizen of the state may commence an action to declare a public body's action void. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- The reading of ordinances constitutes a formal action under subsection (1) of this section. City of Elkhorn v. City of Omaha, 272 Neb. 867, 725 N.W.2d 792 (2007).
- If a person present at a meeting observes a public meetings law violation in the form of an improper closed session and fails to object, that person waives his or her right to object at a later date. Wasikowski v. Nebraska Quality Jobs Bd., 264 Neb. 403, 648 N.W.2d 756 (2002).
- Under the Public Meetings Act, a county lacks capacity to maintain an action to declare its official conduct "void" for noncompliance with the act. County of York v. Johnson, 230 Neb. 403, 432 N.W.2d 215 (1988).
- When a petitioner under this section is successful in the district court, that court may allow attorney fees. Tracy Corp. II v. Nebraska Pub. Serv. Comm., 218 Neb. 900, 360 N.W.2d 485 (1984).
- Informal discussions between the Tax Commissioner and the State Board of Equalization in which instructions were clarified, with such clarification leading to the amendment of hearing notices, did not constitute a public meeting subject to the provisions of this section. Box Butte County v. State Board of Equalization and Assessment, 206 Neb. 696, 295 N.W.2d 670 (1980).
- The right to collaterally attack an order made in contravention of the Public Meeting Act must occur within a period of one year as is specifically provided by this section. Witt v. School District No. 70, 202 Neb. 63, 273 N.W.2d 669 (1979).
- Statutory change, requiring "publicized notice" for board of education employment hearings, occurring between dates meeting scheduled and conducted, held not to void proceedings. Alexander v. School Dist. No. 17, 197 Neb. 251, 248 N.W.2d 335 (1976).
- Voiding an entire meeting is a proper remedy for violations of the Open Meetings Act. Once a meeting has been declared void pursuant to Nebraska's public meetings law, board members are prohibited from considering any information obtained at the illegal meeting. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).
- Actions by the board of directors were merely voidable under this section, and not void. Pursuant to subsection (3) of this section, the plaintiffs were awarded partial attorney fees because they were successful in having the court declare that the board of directors was in substantial violation of the statute, even though the plaintiffs did not get the relief requested of having the board's actions declared void. Hansmeyer v. Nebraska Pub. Power Dist., 6 Neb. App. 889, 578 N.W.2d 476 (1998).

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Source: http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414

Date: July 2022

Schuyler Community Schools
Board of Education Regular Meeting
Monday, February 10, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

IV. Nebraska Open Meetings Law

V. Publication of Meeting

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

IX.A. Minutes of the January 20, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of $6,000 for the Activities Fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.C. New Hire Recommendations:

IX.C.1.
Alejandra Chavez - Elementary Teacher - BA Step 1
Diana Salazar Correa - Elementary Teacher - BA Step 7
Juan Francisco Jimenez - Elementary Teacher - BA Step 7
April Becker - Director of Special Education

IX.D. Resignations:

IX.D.1.
Casey Harper - High School - CTE/FFA
Sara Holtorf - Elementary School - 1st Grade
Kylahn Freiberg - Middle School - Special Education

X. Public Comment

XI. Discussion/Information Items

XI.A. Dr. Schroder will present the initial draft of the Strategic Plan.

XI.B. Bill Robinson will present an update on school finances.

XII. Action Items

XII.A. Approve the purchase of TeachTown curriculum for our high needs classrooms in all grades.

XII.B. Approve the 2025-2026 Master Agreement for Certified Staff

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Principals will provide and update on considerations for instructional technology

XIII.B. Superintendent

XIII.C.
1. Information on Property Tax Credit
2. Update on discussions and compensation with:
    a. Administration
    b. Directors and Coordinators
    c. Support Staff

XIII.D. Board Committee Reports

XIII.D.1. Rich Brabec, Amanda Jedlicka, Brian Vavricek, and I attended the Legislative Conference held in Lincoln last week.

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

Schuyler Community Schools
Board of Education Regular Meeting
Monday, January 20, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: January 16, 2025
Attendance Taken at 2:38 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Paul Pleskach:	Present
Dr Renee Sayer:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. Opening the Meeting
Action Item

II. Call to Order
Action Item

III. District Mission Statement
Action Item
STRIVE - COMMIT - SUCCEED - District Mission Statement

Schuyler Community Schools in partnership with parents, students, and the community is committed to educate students to become skilled, knowledgeable and responsible citizens in a global society - District Vision Statement

Notice of this meeting was given in advance according to State Law 84-1411, by giving notice of the meeting to the public. Notice of this meeting was also given in advance to all members of the Board of Education

IV. Nebraska Open Meetings Law

Action Item
This meeting has been preceded by advance notice and is hereby declared to be in open session. A copy of the Open Meetings Act is posted in the front of the meeting room.

Nebraska Open Meetings Act:
http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

V. Publication of Meeting
Action Item
Posting Locations:

- Schuyler Sun
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: January 16, 2025

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

IX. **Election of 2025 Board Offices**
Action Item
Rationale: 2024 Board Offices
President: Rich Brabec Vice President - Brian Vavricek
Secretary - Virginia Semerad Treasurer - Amanda Jedlicka
NASB Delegate - Renee Sayer Recording Secretary - Shelley Friesz

2025 Board Offices
President - Rich Brabec Vice President - Brian Vavricek
Secretary - Paul Pleskach Treasurer - Amanda Jedlicka
NASB Delegate - Dr Renee Sayer
Recording Secretary - Christina Bywater

IX.A. Board President
Rationale: Board Policy 203.01: The superintendent shall assume the chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret

but the total vote for each candidate shall be recorded by the secretary.

Action Item
Process for Office Nominations:
1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.
3. If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote.

Motion to elect Rich Brabec President of the Board of Education. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX.B. Vice President of the Board

Action Item
Rationale: Process for Office Nominations:
1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.
3. **Recommended Motion**: If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote.
4. **Recommended Motion:** If more than one nomination, any board member may make a motion to call for the ballot vote. Motion must have a second, followed by a voice roll call vote.

Recommended Motion(s): Motion to elect Vice President of Board of Education Passed with a motion by Board Member #1 and a second by Board Member #2. Passed with a motion by Board Member #1 and a second by Board Member #2.

Motion to elect Brian Vavricek Vice President of the Board of Education. This motion, made by Amanda Jedlicka and seconded by Virginia Semerad, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX.C. Secretary of the Board
Action Item
Rationale: Process for Office Nominations:
1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.

3. **Recommended Motion**: If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote.
4. **Recommended Motion:** If more than one nomination, any board member may make a motion to call for the ballot vote. Motion must have a second, followed by a voice roll call vote.
Recommended Motion(s): Motion to elect Secretary of Board of Education Passed with a motion by Board Member #1 and a second by Board Member #2. Passed with a motion by Board Member #1 and a second by Board Member #2.

Motion to elect Paul Pleskach Secretary of the Board of Education. This motion, made by Brian Vavricek and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX.D. Treasurer of the Board
Action Item
Rationale: Process for Office Nominations:
1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.
3. **Recommended Motion**: If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote.
4. **Recommended Motion:** If more than one nomination, any board member may make a motion to call for the ballot vote. Motion must have a second, followed by a voice roll call vote.
Recommended Motion(s): Motion to elect Treasurer of Board of Education Passed with a motion by Board Member #1 and a second by Board Member #2. Passed with a motion by Board Member #1 and a second by Board Member #2.

Motion to elect Amanda Jedlicka Treasurer of the Board of Education. This motion, made by Richard Brabec and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX.E. NASB Delegate
Action Item
Rationale: Process for Office Nominations:
1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.
Recommended Motion(s): If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote. If more than one nomination, any board

member may make a motion to call for the ballot vote. Motion must have a second, followed by a voice roll call vote. Passed with a motion by Board Member #1 and a second by Board Member #2.
President Brabec announced that because this position does not require action by the board, but can be handled by appointment by the Board President. Instead of taking action, he is making the appointment in lieu of the action item. This is why there is no first or second for this action item which became an appointment.
President Brabec appointed Dr Renee Brabec to the position of NASB Delegate for the 2025-26 term.

IX.F. Recording Secretary
Action Item
Rationale: This can be an appointed position by the newly elected board president. The person we recommend is Christina Bywater.

President Brabec announced that because this position does not require action by the board, but can be handled by appointment by the Board President. Instead of taking action, he is making the appointment in lieu of the action item. This is why there is no first or second for this action item which became an appointment.
President Brabec appointed Christina Bywater to the position of Recording Secretary for the 2025-26 term.

IX.G. Board of Education Committee Assignments
Action Item
Rationale:

Committees will be appointed by the president of the board. These committees are created for specific tasks of seeking information or investigation and will report back to the board for its consideration and action. Committee action is considered to be advisory only. The following committees are appointed at the annual board organizational meeting for one year.

SCS Board Committees

Foundation Committee: Responsible for working with the Schuyler Community Schools Foundation. 2 Members Required in Bylaws. The foundation meets the first Monday of the month at 12:00pm. 2024 Board Members: Brian Vavricek and Amanda Jedlicka

American Civics, Curriculum, Assessment and Instruction: Responsible for reviewing curriculum recommendations, textbook selection, staff requisitions and inventory. This is the only committee required by law (79-724) See attached document with updated requirements for the American Civics Committee under LB 399. 3 members required. 2024 Members: Rich Brabec, Amanda Jedlicka and Renee Sayer

Board Policy/Handbooks/Support Programs: Responsible for annual review of board policies, handbooks, safety/crisis plan. 2-3 members recommended. 2024 Members: Renee Sayer, Virginia Semerad and Rich Brabec.

Public Relations/Strategic Planning/Calendar: Responsible for recommending the annual district calendar, strategic planning process, and promoting positive public relations and communication. 2-3 members recommended. 2024 Members: Brian Vavricek, Renee Sayer and Virginia Semerad.

Building /Grounds/Transportation: Responsible for recommending approval of the building and grounds and transportation programs, vehicle replacement schedule, building maintenance and upgrade schedule) 3 members recommended. 2024 Members: Renee Sayer, Brian Vavricek and Virginia Semerad.

Budget/Finance/Negotiations: Responsible for budget, finance, contract negotiations with administration, certificated staff negotiations and support staff contracts. 3 members recommended. 2024 Members: Rich Brabec, Chuck Misek and Amanda Jedlicka

IX.H. Review of Conflict of Interest
Action Item
Rationale: Attached below is the Immediate Family Employment and Conflict of Interest forms to be filled out by each board member. Please return these completed forms to the board president.
Attachments: (2)

X. Consent Agenda
Action Item

Discuss, Consider and Take Action on the consent agenda. This motion, made by Dr Renee Sayer and seconded by Virginia Semerad, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

X.A. Minutes of the December 9, 2024 meeting of the board
Action Item

X.B. Financial Report
Action Item

X.B.1. Approval of $7,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
Action Item

X.C. New Hire Recommendations:
Action Item

X.C.1.
The following positions are for the 2025-2026 school year.

Jonathan Madison -Instrumental Music (Band), BA Step 4

Samantha Ladwig - Director of Curriculum and Assessment, this will be a 240 day contract, salary TBD

Action Item

X.D. Resignations:
Action Item

X.D.1.
Eileen Gahan - Elementary Special Education Teacher (this is for the end of the 2024-2025 school year)
Action Item

XI. Public Comment
Action Item

XII. Discussion/Information Items
Action Item

XII.A. Presentation on Communication Plan and Contract
Action Item
Jack Sheard

XII.B. Presentation on the development of our HAL (High Ability Learners) program.
Action Item
Alicia Keairnes

XII.C. Josh McPhillips will present on softball and its declining numbers.
Action Item
Josh McPhillips

XII.D. Review the 2024 Audit report performed by Forward CPA.
Action Item

XIII. Action Items
Action Item

XIII.A. Superintendent's Contract
Action Item

Make a motion to approve the superintendents contract as presented. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.
Virginia Semerad: Nay, Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 1

XIII.B. The attached spreadsheets indicate the individuals allowed access to the various accounts at each bank. Any individual currently on an account but not listed on the attached documents shall be removed from any and all accounts.

Additionally, the Schuyler Central Lunch Fund - Account #500004933 will be moved from Homestead Bank to Pinnacle Bank.
Action Item

Make a motion to approve the individuals listed as having access to school accounts as part of their position in the district. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII.C. Contract for Bus Barn
Action Item

Make a motion to approve the contract for bus barn as presented. This motion, made by Brian Vavricek and seconded by Amanda Jedlicka, Passed.
Virginia Semerad: Abstain (With Conflict), Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

XIII.D. We would like to recognize Darli Vrba for her years of service to the Schuyler Community Schools. Darli has announced her retirement and we wish her all the best in her next adventure.
Action Item

Make a motion to accept Darli Vrba's resignation and wish her well on her retirement. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII.E. Approve the contract with Idea Bank on Communications

Action Item

Make a motion to approve the contract as presented. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII.F. Approve the 2024 Audit Report from Forward CPA
Action Item

Make a motion to approve the 2024 Audit report as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIV. Information Items: Reports
Action Item

XIV.A. Building/District Administrators
Action Item

XIV.A.1. Principals will share highlights from the start of the semester.
Action Item

XIV.B. Superintendent
Action Item

XIV.B.1.
Strategic Plan
Special Education Director Position
Upcoming Meetings for Superintendent and Board Members

1. **LEGISLATIVE ISSUES CONFERENCE - January 26-27, 2025 - Lincoln (Amanda and Brian will be attending).**

2. **Board President Retreat - February 16th and 17th - Kearney (Rich, Amanda, and Paul will be attending).**

Action Item

XIV.C. Board Committee Reports
Action Item
This committee is responsible for reviewing curriculum recommendations, textbook selection, requisitions/inventory, and instructional programs.

XIV.C.1.

Monday, January 6th @ 5:30 Board Policy/Handbooks/Support Programs

Monday, January 6th @ 6:30 Building/Grounds/Transportation

Wednesday, January 8th, @ 5:30 American Civics, Assessment and Instruction

Wednesday, January 8th @ 6:30 Budget/Finance/Negotiations

Action Item

XIV.D. Schuyler Community Schools Foundation Report
Action Item

XV. Adjourn
Action Item
To view this meeting go to:
https://zoom.us/rec/share/q21OT7P2a_fvMWSGAXJyjxPGU41EHdO45CnwJZQiKB2SbiYd9smQWUrOxeveetUU.RucuT4CQCJj1hlMF

The meeting adjourned at 8:36 pm. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

Checking Account: 1 MAIN CHECKING

Check Number: 48728 Check Type: Check Check Date: 02/07/2025 Vendor: ADVAFIRE ADVANCED FIRE & SAFETY, INC. Check Total: 1,875.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8398123024	12/30/2024	24-323	Wire Exhaust Fan for make Up Air Kitchen	01 2670 431 001	1,875.38

Check Number: 48729 Check Type: Check Check Date: 02/07/2025 Vendor: ALBEALLA ALBERS ALL AROUND Check Total: 765.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
438/437/450	01/29/2025	24-326	Frozen Water Line Dist B ld	01 2620 431 000	187.08
438/437/450	01/29/2025	24-326	Hot Water Heater - SHS	01 2620 431 001	180.00
438/437/450	01/29/2025	24-326	Sink FCS -SMS	01 2620 431 008	398.07

Check Number: 48730 Check Type: Check Check Date: 02/07/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 6,128.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Seaoola Mini Fridge with Freezer, Single	01 3541 610 009 9660	109.99
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Graco Pack 'n Play® Portable Playard, Ko	01 3541 610 009 9660	119.98
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Baby Einstein 4-in-1 Kickin' Tunes Music	01 3541 610 009 9660	39.99
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Pack n Play Sheets, BROLEX 2 Pack Mini C	01 3541 610 009 9660	16.99
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Pack n Play Sheets, BROLEX 2 Pack Mini C	01 3541 610 009 9660	16.99
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Outlet Covers 24 Count, Outlet Safety Ca	01 3541 610 009 9660	5.99
11F4-N7KV-6TF9	01/23/2025	FY24-25-0843	Shipping	01 3541 610 009 9660	19.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Kitchen Playset	01 3541 610 009	219.98
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Infant Car Seat	01 3541 610 009	113.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Kitchen Playset	01 3541 610 009	114.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Sippy Cups	01 3541 610 009	24.66
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Baby Fruit Feeder	01 3541 610 009	25.98
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	PlayTape Road Tape	01 3541 610 009	16.42
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Baby Food Feeders	01 3541 610 009	16.98
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Bilingual Board Books	01 3541 610 009	17.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Chomp and Count Dino	01 3541 610 009	19.97
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Car Seat	01 3541 610 009	199.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Play Kitchen accessories	01 3541 610 009	22.79
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Essential Oils	01 3541 610 009	22.90
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Car Seat	01 3541 610 009	239.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Magnetic Drawing Board	01 3541 610 009	25.21
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	6-Pack Rainbow Duct Tape	01 3541 610 009	25.49
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	3 Pocket Folders	01 3541 610 009	25.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Exercise Floor Mat	01 3541 610 009	79.62
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Princess Castle Play Tent	01 3541 610 009	28.49
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Play Kitchen accessories	01 3541 610 009	29.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Spoutless Transition Cups	01 3541 610 009	10.78
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Animals Book	01 3541 610 009	55.70
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Bilingual Colors Book	01 3541 610 009	23.24
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Bilingual Colors Book	01 3541 610 009	34.86

Checking Account: 1 MAIN CHECKING

13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Baby Fruit Feeder	01 3541 610 009	5.95
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Baby Fruit Feeder	01 3541 610 009	5.95
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Touch & Feel Bilingual Numbers	01 3541 610 009	59.90
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Toddler Bed	01 3541 610 009	59.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	6 Pk Toddler Forks and Spoons	01 3541 610 009	12.78
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	5 Pk Baby Spoons	01 3541 610 009	6.49
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	The Baby Chicks Are Singing book	01 3541 610 009	13.10
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	The Baby Chicks Are Singing book	01 3541 610 009	52.40
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	6 Pk Baby Spoons	01 3541 610 009	13.28
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Bilingual Colors Book	01 3541 610 009	13.56
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Bilingual Colors Book	01 3541 610 009	54.24
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Brown Bear, Brown Bear book	01 3541 610 009	6.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Brown Bear, Brown Bear book	01 3541 610 009	111.84
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	My First Bilingual Body	01 3541 610 009	34.95
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Baby Crib Matress	01 3541 610 009	62.98
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	A Color of His Own book	01 3541 610 009	75.90
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	La oruga muy hambrienta	01 3541 610 009	24.27
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	La oruga muy hambrienta	01 3541 610 009	113.26
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	High Chair/Booster Seat	01 3541 610 009	89.99
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Un Elefante: Bilingual Counting Book	01 3541 610 009	9.29
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Un Elefante: Bilingual Counting Book	01 3541 610 009	83.61
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Kids Table	01 3541 610 009	93.95
13T4-WQGY-CFTM	02/04/2025	FY24-25-0963	Shipping & Handling	01 3541 610 009	14.62
14KQ-YWFX-F7FC	01/13/2025	FY24-25-0667	MEDIUM Disposable Gloves	01 1200 610 000	48.50
14KQ-YWFX-F7FC	01/13/2025	FY24-25-0667	Wipes	01 1200 610 000	34.97
14KQ-YWFX-F7FC	01/13/2025	FY24-25-0667	LARGE Disposable Gloves	01 1200 610 000	29.40
14XM-L3FJ-J6PR	01/31/2025	FY24-25-0939	Versare SoundSorb VersiPanel	01 1200 610 003	427.49
14XM-L3FJ-J6PR	01/31/2025	FY24-25-0939	Versare VersiPanel Acoustical Partition	01 1200 610 008	1,301.49
14XM-L3FJ-J6PR	01/31/2025	FY24-25-0939	Children's Factory Set of 2 Support Feet	01 1200 610 008	29.10
16R6-WYRD-1XQC	01/15/2025	FY24-25-0739	District Office headphones	01 2510 610 000	199.80
16R6-WYRD-1XQC	01/15/2025	FY24-25-0739	District Office headphones	01 2510 610 000	179.90
17QP-GCHK-HDCR	02/04/2025	FY24-25-0996	TOUGHEST-AGGRESSIVE chew stick toys	01 1200 610 003	27.98
17QP-GCHK-HDCR	02/04/2025	FY24-25-0996	SHIPPING	01 1200 610 003	6.99
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	Premium Hammock Chair with Stand,Heavy-D	01 1200 610 000	79.98
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	Hommtina Hammock Chair Hanging Rope Swin	01 1200 610 000	22.55
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	Colorations Jumbo Wiggly Googly Eyes, 30	01 1200 610 000	22.99
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	24 Pcs Glitter Glue Pens Bulk 12 Colors	01 1200 610 000	13.99
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	Made by Me Create Your Own Window Art	01 1200 610 000	9.97
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	Lysol Disinfectant Spray, Sanitizing Spr	01 1200 610 000	47.47
17QW-1F9N-6QVJ	01/27/2025	FY24-25-0875	JOYIN 12 Wooden Magnet Creativity Arts &	01 1200 610 000	9.98
1DK4-J16N-LJL4	02/05/2025	FY24-25-0769	Out of My Mind by Sharon Draper paperbac	01 1100 640 008	86.52

Checking Account: 1 MAIN CHECKING

1DK4-J16N-LJL4	02/05/2025	FY24-25-0769	The Usual Suspects by Maurice Broaddus p	01 1100 640 008	169.00
1H64-31KK-37FQ	02/03/2025	FY24-25-0954	Dell Replacement Charger	01 2230 610 000	18.61
1JN6-NHQW-JFCF	01/24/2025	FY24-25-0909	W2 envelopes	01 2510 610 000	146.00
1JN6-NHQW-JFCF	01/24/2025	FY24-25-0909	W2 envelopes shipping	01 2510 610 000	6.99
1MN7-1R99-CYXC	02/04/2025	FY24-25-0445	Spanish books	01 2220 640 008	20.99
1MT4-YPLF-7RKK	01/27/2025	FY24-25-0910	Book for Dr. Schroder	01 2510 610 000	35.95
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	ABC & 123 singing book	01 1200 610 000	11.49
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	Nursery rhyme book	01 1200 610 000	24.99
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	Weighted lap pad	01 1200 610 000	33.98
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	Light up fidget spinners - 12 pack	01 1200 610 000	24.98
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	ABC Mouse kid's piano	01 1200 610 000	15.40
1MXY-K4T3-LXR9	01/21/2025	FY24-25-0823	Seatbelt safety lock - 2 pack	01 1200 610 000	25.90
1X1L-Q1VR-69WG	01/27/2025	FY24-25-0841	Klex nitrile gloves-Medium	01 2130 610 009	81.98
1X1L-Q1VR-69WG	01/27/2025	FY24-25-0841	Klex nitrile gloves-Large	01 2130 610 009	81.98
1X1L-Q1VR-69WG	01/27/2025	FY24-25-0841	Klex nitrile gloves-small	01 2130 610 009	81.98
1XGY-PKFJ-1JX3-PD	10/24/2024	FY24-25-0199	Sandisk 256GB Dual USB Flash Drive	01 2230 650 000	23.61

Check Number: 48731 Check Type: Check Check Date: 02/07/2025 Vendor: AMERCOMM AMERICOM COMMUNICATIONS Check Total: 1,177.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66398	01/17/2025	24-324	Keypad Reader SES	01 2620 431 003	1,177.68

Check Number: 48732 Check Type: Check Check Date: 02/07/2025 Vendor: APPLCONN APPLIED CONNECTIVE TECHNOLOGIES Check Total: 1,851.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
218881	01/07/2025	FY24-25-0680	Camera additions for HS and MS	01 2230 650 000	1,851.53

Check Number: 48733 Check Type: Check Check Date: 02/07/2025 Vendor: BALLTIGH BALLARD & TIGHE PUBLISHERS Check Total: 8,173.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
302834	01/28/2025	FY24-25-0949	Shipping	01 1100 640 000	462.66
302834	01/28/2025	FY24-25-0949	Hands on English K1	01 6212 640 003	1,357.00
302834	01/28/2025	FY24-25-0949	Champion of Ideas Teacher - Red	01 6212 640 008	671.00
302834	01/28/2025	FY24-25-0949	Champion of Ideas Student - Red	01 6212 640 008	2,175.00
302834	01/28/2025	FY24-25-0949	Champion of Ideas Teacher - Blue	01 6212 640 008	599.00
302834	01/28/2025	FY24-25-0949	Champion of Ideas Student - Blue	01 6212 640 008	1,450.00
302834	01/28/2025	FY24-25-0949	Frames for Fluency sets 1 & 2	01 6212 640 008	1,459.00

Check Number: 48734 Check Type: Check Check Date: 02/07/2025 Vendor: BOMGAARS BOMGAARS Check Total: 551.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January 25 Statement	01/31/2025	24-320	Dry Wall Screws/Nozzles Dist Bld	01 2610 610 000	39.97
January 25 Statement	01/31/2025	24-320	Drywall Knife Dist Bld	01 2610 610 000	32.67
January 25 Statement	01/31/2025	24-320	Sanding Sponge Dist Bld-RETURNED CREDIT	01 2610 610 000	(2.01)
January 25 Statement	01/31/2025	24-320	Screws Dist Bld	01 2610 610 000	3.99
January 25 Statement	01/31/2025	24-320	Wood Filler Dist Bld	01 2610 610 000	17.48
January 25 Statement	01/31/2025	24-320	Heater Wall Mount Bld Grounds SHS	01 2610 610 001	89.74

Checking Account: 1 MAIN CHECKING

January 25 Statement	01/31/2025	24-320	Screws SHS	01 2610 610 001	20.31
January 25 Statement	01/31/2025	24-320	Keys SHS	01 2610 610 001	8.97
January 25 Statement	01/31/2025	24-320	12/12 Charge- Invoice #28832393	01 2610 610 003	119.97
January 25 Statement	01/31/2025	24-320	Heaters Classrooms SES	01 2610 610 003	119.97
January 25 Statement	01/31/2025	24-320	Felt Pad SES	01 2610 610 003	10.24
January 25 Statement	01/31/2025	24-320	HVAC Fuse/Disconnect SMS	01 2610 610 008	45.98
January 25 Statement	01/31/2025	24-320	Wire Connector SMS	01 2610 610 008	14.67
January 25 Statement	01/31/2025	24-320	Plumbers Putty SMS	01 2610 610 008	17.98
January 25 Statement	01/31/2025	24-320	Barrel Bolts SMS	01 2610 621 000	11.98

Check Number: 48735 Check Type: Check Check Date: 02/07/2025 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 327.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JANUARY 2025	01/31/2025	24-314	Maint Pick Up SHS	01 2650 626 000	148.93
JANUARY 2025	01/31/2025	24-314	Maint Van # 7 SHS	01 2650 626 000	166.93
JANUARY 2025	01/31/2025	24-314	Maint Van # 7 SHS	01 2650 626 000	(18.00)
JANUARY 2025	01/31/2025	24-314	Maint Pickup Parking light SHS	01 2650 626 000	4.32
JANUARY 2025	01/31/2025	24-314	Maint Pickup Head light SHS	01 2650 626 000	12.37
JANUARY 2025	01/31/2025	24-314	Maint Pickup Fuses SHS	01 2650 626 000	7.43
JANUARY 2025	01/31/2025	24-314	Bus #71 C Radiator Cap	01 2730 510 000	5.58

Check Number: 48736 Check Type: Check Check Date: 02/07/2025 Vendor: CASEBUSI CASEY'S BUSINESS MASTERCARD Check Total: 257.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Jan16, 25 Statement	02/05/2025	24-341	Maint Pickup SHS	01 2650 626 000	77.00
Jan16, 25 Statement	02/05/2025	24-341	Maint Pickup D Bld	01 2650 626 000	50.50
Jan16, 25 Statement	02/05/2025	24-341	Fuel charges to balance acct	01 2650 626 000	129.69

Check Number: 48737 Check Type: Check Check Date: 02/07/2025 Vendor: CENTBUSI CENTURYLINK Check Total: 566.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb25 acct x0129	02/01/2025		TELEPHONE/INTERNET	01 2510 382 001	102.09
Feb25 acct x1468	02/01/2025		TELEPHONE/INTERNET	01 2510 382 008	93.20
Feb25 acct x3370	02/01/2025		TELEPHONE/INTERNET	01 2510 382 008	102.09
Feb25 acct x4021	02/01/2025		TELEPHONE/INTERNET	01 2510 382 000	189.17
Feb25 acct x9492	01/01/2025		TELEPHONE/INTERNET	01 2510 382 009	79.82

Check Number: 48738 Check Type: Check Check Date: 02/07/2025 Vendor: CHAVEZ1 ALEJANDRA CHAVEZ Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Febr Compensation	02/01/2025	FY24-25-0984	OTHER COMPENSATION	01 1150 151 003	3,500.00

Check Number: 48739 Check Type: Check Check Date: 02/07/2025 Vendor: CHIHEAL CHI HEALTH Check Total: 284.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Dec 2024 charges	12/31/2024	24-328	Transportation Physicals-Van Drivers	01 2710 340 000	284.00

Check Number: 48740 Check Type: Check Check Date: 02/07/2025 Vendor: COLUMOTO COLUMBUS MOTOR COMPANY Check Total: 1,184.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 MAIN CHECKING

101188	12/31/2024	24-312	Engine Light Sped Van 60	01 2732 431 000	1,184.43

Check Number: 48741 Check Type: Check Check Date: 02/07/2025 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 8.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0017	01/27/2025	FY24-25-0966	ADVERTISING	01 2510 540 000	8.42

Check Number: 48742 Check Type: Check Check Date: 02/07/2025 Vendor: COMPHARD COMPUTER HARDWARE, INC. Check Total: 763.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
163344	01/31/2025	FY24-25-0899	Lenovo 300e Chromebook	01 2230 610 000	329.00
163344	01/31/2025	FY24-25-0899	Lenovo 500e Chromebook	01 2230 610 000	369.00
163344	01/31/2025	FY24-25-0899	Chrome OS & License	01 2230 610 000	65.00

Check Number: 48743 Check Type: Check Check Date: 02/07/2025 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 3,183.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN 25 UTILITY FISH	02/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	1,033.89
JAN 25 UTILITY RICH	02/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	2,149.68

Check Number: 48744 Check Type: Check Check Date: 02/07/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 196.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
289070	10/31/2024	24-330	Water Softener Fishers	01 2620 431 005	94.10
291047	01/31/2025		SUPPLIES	01 2510 610 000	102.50

Check Number: 48745 Check Type: Check Check Date: 02/07/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 392.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001027300927	01/08/2025	FY24-25-0783	Applesauce	01 1200 610 000	20.94
002046071020	01/06/2025	FY24-25-0754	Science Department Supplies	01 1100 610 001	74.95
002080111408	01/22/2025	FY24-25-0926	tootsie pops	01 2410 610 008	9.38
002080111408	01/22/2025	FY24-25-0926	fruit snacks	01 2410 610 008	20.58
002094782017	02/01/2025	FY24-25-1001	Supplies for HS FCS kitchen labs	01 1100 610 001	105.22
004033261329	01/09/2025	FY24-25-0793	SPED High needs room supplies	01 1200 610 001	161.89

Check Number: 48746 Check Type: Check Check Date: 02/07/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 824.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
81936	01/07/2025	FY24-25-0716	Clarinet Overhaul	01 1100 610 008	75.00
R42066-0	01/22/2025	FY24-25-0814	Bass Clarinet Mouthpiece	01 1100 610 001	54.00
R42348-0	01/16/2025	FY24-25-0827	School Trumpet Repair	01 1100 610 008	50.00
R42348-0	01/16/2025	FY24-25-0827	Clarinet Reeds	01 1100 610 008	64.80
R42348-0	01/16/2025	FY24-25-0827	Clarinet Ligatures	01 1100 610 008	27.00
R42348-0	01/16/2025	FY24-25-0827	Alto Sax Ligatures	01 1100 610 008	25.92
R42825	01/15/2025	FY24-25-0826	Alto Sax Repair	01 1100 610 001	65.00
R42825	01/15/2025	FY24-25-0826	Tenor Sax Repair	01 1100 610 001	100.00
R42825	01/15/2025	FY24-25-0826	Baritone Repair	01 1100 610 001	85.00
R42825	01/15/2025	FY24-25-0826	J Packered Baritone Repair	01 1100 610 001	140.00

Checking Account: 1 MAIN CHECKING

R43115	01/17/2025	FY24-25-0917	SUPPLIES	01 1100 610 001	69.10
R43115-0	01/23/2025	FY24-25-0917	Wayne State College Choir Festival Music	01 1100 610 001	21.14
R43331-0	01/23/2025	FY24-25-0889	Essential Elements Director's Book	01 1100 610 008	48.00

Check Number: 48747 Check Type: Check Check Date: 02/07/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 11,862.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9068153-0	01/09/2025	FY24-25-0770	Office Supplies Binder Clips	01 2510 610 000	3.32
9068153-0	01/09/2025	FY24-25-0770	Copy Paper	01 2510 610 000	89.98
9069868-0/1/2	01/09/2025	FY24-25-0794	Business Source Fold-back Binder Clips -	01 1100 610 009	4.15
9069868-0/1/2	01/09/2025	FY24-25-0794	Business Source Fold-back Binder Clips -	01 1100 610 009	1.30
9069868-0/1/2	01/09/2025	FY24-25-0794	Protecto Clear Protecto Film - Laminatin	01 1100 610 009	258.00
9069868-0/1/2	01/09/2025	FY24-25-0794	Eakes Copy & Multipurpose Paper - 92 Bri	01 1100 610 009	449.90
9069868-0/1/2	01/09/2025	FY24-25-0794	Astrobrights Color Card Stock - Gamma Gr	01 1100 610 009	27.18
9069868-0/1/2	01/09/2025	FY24-25-0794	Astrobrights Color Card Stock - Fireball	01 1100 610 009	27.18
9069868-0/1/2	01/09/2025	FY24-25-0794	Astrobrights Color Card Stock - Terrestr	01 1100 610 009	67.35
9075267-0	01/23/2025	FY24-25-0868	SUPPLIES	01 2510 610 000	27.48
9075339-0	01/20/2025	FY24-25-0872	Felt Tip Markers-red	01 1100 610 001	69.90
9075339-0	01/20/2025	FY24-25-0872	Copy Paper	01 1100 610 001	674.85
9075339-0	01/20/2025	FY24-25-0872	Adhesive Tape	01 1100 610 001	35.00
9075339-0	01/20/2025	FY24-25-0872	File Folder-Orange	01 1100 610 001	107.97
9075339-0	01/20/2025	FY24-25-0872	File Folder Red	01 1100 610 001	67.65
9075339-0	01/20/2025	FY24-25-0872	File Folder Yellow	01 1100 610 001	89.97
9075339-0	01/20/2025	FY24-25-0872	#2 Pencils	01 1100 610 001	54.00
9075339-0	01/20/2025	FY24-25-0872	Scotch Tape	01 1100 610 001	105.98
9075339-0	01/20/2025	FY24-25-0872	Binder Clips Medium	01 1100 610 001	2.49
9076946-0	01/23/2025	FY24-25-0898	Rubber Cement	01 1100 610 001	22.00
9079236-0	01/27/2025	FY24-25-0844	Business Source Basic D-Ring White View	01 1100 610 008	89.90
9079242-0	01/27/2025	FY24-25-0778	Eakes Copy & Multipurpose Paper - 92 Br	01 2900 610 008	1,799.60
9079242-0	01/27/2025	FY24-25-0778	Scotch 3/4" W Magic Tape - 27.78 yd Leng	01 2900 610 008	21.88
9079242-0	01/27/2025	FY24-25-0778	Scotch Long-Lasting Storage/Packing Tap	01 2900 610 008	19.13
9079521-0	01/27/2025	FY24-25-0934	District office copy paper	01 2510 610 000	134.97
9079521-0	01/27/2025	FY24-25-0934	District office tab notifications	01 2510 610 000	8.50
9079521-0	01/27/2025	FY24-25-0934	Notifiecation Tabs	01 2510 610 000	17.58
9079521-0	01/27/2025	FY24-25-0934	District office stapler	01 2510 610 000	56.28
9080630-0	01/30/2025	FY24-25-0948	Astrobrights Color Card Stock - Re-Entry	01 1100 610 009	67.95
9080630-0	01/30/2025	FY24-25-0948	Astrobrights Color Card Stock - 5 Assort	01 1100 610 009	195.12
9081146-0	01/30/2025	FY24-25-0962	scotch tape refills	01 1100 610 005	87.52
9081941-0	01/30/2025	FY24-25-0968	District Office Staples	01 2510 610 000	34.47
9083788-0	02/03/2025	FY24-25-0937	Eakes copy&multipurpose paper 92 brightn	01 1100 610 003	1,799.60
9083788-0	02/03/2025	FY24-25-0937	Energizer Industrial Battery for vending	01 1100 610 003	47.44
9083788-0	02/03/2025	FY24-25-0937	Energizer Industrial Battery for vendin	01 1100 610 003	46.32
9083788-0	02/03/2025	FY24-25-0937	Canary Colored Paper 8.5x11	01 1100 610 003	51.04

Checking Account: 1 MAIN CHECKING

9083788-0	02/03/2025	FY24-25-0937	Orchid colored paper	01 1100 610 003	51.04
9083788-0	02/03/2025	FY24-25-0937	Light green colored paper	01 1100 610 003	39.18
9083788-0	02/03/2025	FY24-25-0937	Astrobrights color paper pink letter 81/	01 1100 610 003	40.53
9083788-0	02/03/2025	FY24-25-0937	Domtar 94284 lettermark colors is a blue	01 1100 610 003	38.28
INV 622645	02/02/2025	FY24-25-1000	XXCONTRACTED SERVICES	01 1100 430 001	17.58
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 003	1,371.29
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 003	2,853.09
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 003	24.24
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 003	170.95
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 005	577.42
INV621770	01/30/2025	FY24-25-0990	XXCONTRACTED SERVICES	01 1100 430 008	15.98

Check Number: 48748 Check Type: Check Check Date: 02/07/2025 Vendor: ESU7 EDUCATIONAL SERVICE UNIT #7 Check Total: 5,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250128	01/17/2025	FY24-25-0887	PROFESSIONAL ED SERIVICES	01 2320 320 000	5,000.00

Check Number: 48749 Check Type: Check Check Date: 02/07/2025 Vendor: ELECENGEQ ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 17.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8759850-00	01/15/2025	24-316	Batteries for Emergency Lights - SES	01 2610 610 003	17.42

Check Number: 48750 Check Type: Check Check Date: 02/07/2025 Vendor: ENGIAIR ENGINEERED AIR Check Total: 362.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DS145556/DS145687	01/08/2025	24-305	HVAC Speed Sensor SMS	01 2610 610 008	108.82
DS145556/DS145687	01/08/2025	24-305	HVAC Speed Sensor SMS	01 2610 610 008	253.42

Check Number: 48751 Check Type: Check Check Date: 02/07/2025 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 14,735.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
December 24 services	12/20/2024	FY24-25-0886	Deaf and Transition Services	01 1200 591 001	637.12
December 24 services	12/20/2024	FY24-25-0886	Service Coach for our TLC	01 1200 591 003	2,302.80
December 24 services	12/20/2024	FY24-25-0886	Deaf and Home Bound Services	01 6408 395 009 0034	10,829.60
December 24 services	12/20/2024	FY24-25-0886	Deaf and Home Bound Services	01 6408 591 009 0002	966.00

Check Number: 48752 Check Type: Check Check Date: 02/07/2025 Vendor: FOXPAIGE PAIGE FOX Check Total: 2,050.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
201	12/31/2024	FY24-25-0915	TECH CONTRACTED SERVICES	01 2230 350 000	2,050.00

Check Number: 48753 Check Type: Check Check Date: 02/07/2025 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 1,502.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
414823 02	01/09/2025	24-311	Hot Water Heater Pump SHS	01 2610 610 001	973.33
415904 01	01/29/2025	24-334	Flush Valves SHS	01 2610 610 001	528.97

Check Number: 48754 Check Type: Check Check Date: 02/07/2025 Vendor: FUELMART FUEL MART Check Total: 36.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250206	01/31/2025	FY24-25-0881	FUEL	01 2650 626 000	36.01

Checking Account: 1 MAIN CHECKING

Check Number: 48755 Check Type: Check Check Date: 02/07/2025 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 46,523.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
October 2024 Service	11/06/2024	FY24-25-0975	Secondary: PT Services	01 1200 340 001	855.03
October 2024 Service	11/06/2024	FY24-25-0975	Secondary: SLP Services	01 1200 340 001	42.75
October 2024 Service	11/06/2024	FY24-25-0975	Primary: SLP Services	01 1200 340 003	25,816.52
October 2024 Service	11/06/2024	FY24-25-0975	Primary: PT Services	01 1200 340 003	1,318.57
October 2024 Service	11/06/2024	FY24-25-0975	Primary: OT Services	01 1200 340 003	13,617.48
October 2024 Service	11/06/2024	FY24-25-0975	Secondary: OT Services	01 1200 340 008	500.50
October 2024 Service	11/06/2024	FY24-25-0975	Birth to 2: PT Services	01 6408 395 009 0002	1,792.21
October 2024 Service	11/06/2024	FY24-25-0975	Birth to 2: OT Services	01 6408 395 009 0002	781.67
October 2024 Service	11/06/2024	FY24-25-0975	Birth to 2: SLP Services	01 6408 395 009 0002	182.25
October 2024 Service	11/06/2024	FY24-25-0975	3-4 : OT Services	01 6408 395 009 0034	1,469.16
October 2024 Service	11/06/2024	FY24-25-0975	3-4: PT Services	01 6408 395 009 0034	147.72

Check Number: 48756 Check Type: Check Check Date: 02/07/2025 Vendor: GUARROOF GUARANTEE ROOFING & SHEET METAL INC Check Total: 1,234.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10879	01/15/2025	24-327	Patched Rubber Membrane SHS	01 2620 431 001	1,234.00

Check Number: 48757 Check Type: Check Check Date: 02/07/2025 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,276.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Feb 2025 Payments	02/01/2025		LEASE/PURCHASE	01 1100 443 000	3,173.00
Feb 2025 Payments	02/01/2025		LEASE/PURCHASE	01 1100 443 000	4,048.08
Feb 2025 Payments	02/01/2025		LEASE/PURCHASE	01 1100 443 000	1,448.68
Feb 2025 Payments	02/01/2025		LEASE/PURCHASE	01 1100 443 000	3,606.47

Check Number: 48758 Check Type: Check Check Date: 02/07/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 1,417.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January 25 invoices	01/31/2025	24-306	Maint Uniforms SHS	01 2620 610 001	139.11
January 25 invoices	01/31/2025	24-306	Maint Uniforms SHS	01 2620 610 001	139.11
January 25 invoices	01/31/2025	24-306	Maint Uniforms SHS	01 2620 610 001	139.11
January 25 invoices	01/31/2025	24-306	Maint Uniforms SHS	01 2620 610 001	139.15
January 25 invoices	01/31/2025	24-306	Maint Uniforms SHS	01 2620 610 001	139.29
January 25 invoices	01/31/2025	24-306	Maint Uniforms SES	01 2620 610 003	79.73
January 25 invoices	01/31/2025	24-306	Maint Uniforms SES	01 2620 610 003	79.55
January 25 invoices	01/31/2025	24-306	Maint Uniforms SES	01 2620 610 003	79.55
January 25 invoices	01/31/2025	24-306	Maint Uniforms SES	01 2620 610 003	79.55
January 25 invoices	01/31/2025	24-306	Maint Uniforms SES	01 2620 610 003	79.59
January 25 invoices	01/31/2025	24-306	Maint Uniforms SMS	01 2620 610 008	64.64
January 25 invoices	01/31/2025	24-306	Maint Uniforms SMS	01 2620 610 008	64.64
January 25 invoices	01/31/2025	24-306	Maint Uniforms SMS	01 2620 610 008	64.64
January 25 invoices	01/31/2025	24-306	Maint Uniforms SMS	01 2620 610 008	64.82

Checking Account: 1 MAIN CHECKING

January 25 invoices	01/31/2025	24-306	Maint Uniforms SMS	01 2620 610 008	64.68

Check Number: 48759 Check Type: Check Check Date: 02/07/2025 Vendor: JOHNCONT JOHNSON CONTROLS, INC Check Total: 1,063.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1-135083774721	01/17/2025	24-333	HVAC Computer Network Down SHS	01 2620 431 001	1,063.80

Check Number: 48760 Check Type: Check Check Date: 02/07/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 225.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2326918	01/09/2025	24-307	HVAC Transformer	01 2610 610 008	52.40
2327548/2327930	01/31/2025	24-317	CREDIT ON ACCOUNT	01 2610 610 000	(682.20)
2327548/2327930	01/31/2025	24-317	Control Board HVAC	01 2610 610 000	249.43
2327548/2327930	01/31/2025	24-317	Roof Top Unit -Inducer Motor/Gas Valve	01 2610 610 008	605.95

Check Number: 48761 Check Type: Check Check Date: 02/07/2025 Vendor: KRACSAW KRACL SAW SHOP/BRIAN KRACL Check Total: 100.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
932714/932722	01/31/2025	24-339	Repaired Weedeater Bld & Grounds	01 2620 431 001	80.08
932714/932722	01/31/2025	24-339	Repaired Snowblower Bld & Grounds	01 2620 431 001	19.99

Check Number: 48762 Check Type: Check Check Date: 02/07/2025 Vendor: LAKSHO LAKESHORE Check Total: 649.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
90089011	01/16/2025	FY24-25-0840	Heavy-Duty Evacuation Crib	01 3541 610 009 9660	468.07
90089011	01/16/2025	FY24-25-0840	Crib Sheet	01 3541 610 009 9660	50.97
90089011	01/16/2025	FY24-25-0840	Crib Evacuation Kit	01 3541 610 009 9660	130.93

Check Number: 48763 Check Type: Check Check Date: 02/07/2025 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 23.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
257744121624	12/16/2024	FY24-25-0406	Multiple supplies	01 3541 610 009 9660	23.99

Check Number: 48764 Check Type: Check Check Date: 02/07/2025 Vendor: MATHTRIG MATHESON TRIGAS Check Total: 578.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0030873177	01/14/2025		SUPPLIES	01 1100 610 001	578.36

Check Number: 48765 Check Type: Check Check Date: 02/07/2025 Vendor: MENARD MENARDS Check Total: 13.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20799	01/15/2025	24-315	Outlets plate covers-SES	01 2610 610 003	13.71

Check Number: 48766 Check Type: Check Check Date: 02/07/2025 Vendor: MENARDS MENARDS Check Total: 202.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21639	01/30/2025	24-337	Filters/Vent Covers Dist Bld	01 2610 610 000	202.69

Check Number: 48767 Check Type: Check Check Date: 02/07/2025 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 2,167.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring Dist Bld	01 2670 431 000	244.05
484090-96,x2925x4873	01/14/2025	24-309	Replace Batteries SHS	01 2670 431 001	670.86
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring SHS	01 2670 431 001	461.07

Checking Account: 1 MAIN CHECKING

484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring Richland	01 2670 431 002	76.50
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring SES	01 2670 431 003	203.10
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring Fishers	01 2670 431 005	56.31
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring SMS	01 2670 431 008	268.23
484090-96,x2925x4873	01/14/2025	24-309	Monthly Monitoring Preschool	01 2670 431 009	187.23

Check Number: 48768 Check Type: Check Check Date: 02/07/2025 Vendor: MINNECLA MINNESOTA CLAY USA Check Total: 1,293.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
151548	01/15/2025	FY24-25-0775	WHITE EARTHENWARE Cone 05 Dried Clay	01 1100 610 001	765.00
151548	01/15/2025	FY24-25-0775	PALLETIZE & SHRINKWRAP CHARGE	01 1100 610 001	17.50
151548	01/15/2025	FY24-25-0775	SHIPPING	01 1100 610 001	270.54
151549/151823	01/15/2025	FY24-25-0803	Clay for SMS Art Class	01 1100 610 008	190.50
151549/151823	01/15/2025	FY24-25-0803	FREIGHT	01 1100 610 008	50.00

Check Number: 48769 Check Type: Check Check Date: 02/07/2025 Vendor: NASB NEBR ASSOC OF SCHOOL BOARDS Check Total: 1,255.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
N-52503	01/13/2025	FY24-25-1031	REGISTRATION FEES	01 2310 330 000	165.00
N-52668	01/28/2025	FY24-25-1032	REGISTRATION FEES	01 2310 330 000	150.00
N-52668	01/28/2025	FY24-25-1032	Dinner/Program	01 2310 580 000	70.00
N-52715	01/29/2025	FY24-25-1035	CONTRACTED SERVICES	01 2310 310 000	495.00
N-52730	01/30/2025	FY24-25-1036	REGISTRATION FEES	01 2310 330 000	375.00

Check Number: 48770 Check Type: Check Check Date: 02/07/2025 Vendor: OPTKNETW NEBRASKALINK HOLDINGS LLC Check Total: 320.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-049084	02/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 48771 Check Type: Check Check Date: 02/07/2025 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 253.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022171593	02/01/2025		BACKGROUND CHECKS	01 2670 810 000	253.50

Check Number: 48772 Check Type: Check Check Date: 02/07/2025 Vendor: ORTIZ1 MONICA ORTIZ Check Total: 148.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/14/2025	FY24-25-0824	INTERPRETER SERVICES	01 1150 352 003	148.50

Check Number: 48773 Check Type: Check Check Date: 02/07/2025 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 215.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
213221	01/31/2025	FY24-25-1040	CONTRACTED SERVICES	01 2510 340 000	50.00
213221	01/31/2025	FY24-25-1040	CONT. OR SECURED SERVICE	01 2510 340 001	35.00
213221	01/31/2025	FY24-25-1040	CONTRACTED SERVICES	01 2510 340 003	35.00
213221	01/31/2025	FY24-25-1040	CONTRACTED SERVICES	01 2510 340 005	30.00
213221	01/31/2025	FY24-25-1040	CONTRACTED SERVICES	01 2510 340 008	35.00
213221	01/31/2025	FY24-25-1040	CONTRACTED SERVICES	01 2510 340 009	30.00

Check Number: 48774 Check Type: Check Check Date: 02/07/2025 Vendor: VISA PINNACLE BANK Check Total: 3,030.43

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1332 -Feb25	02/02/2025		DUES/FEES	01 2510 810 000	27.00
Acct x1332 -IXL	02/02/2025	FY24-25-0885	IXL Administrator Training	01 2410 810 003	179.00
Acct x1854 -Feb25	02/02/2025		FUEL	01 2650 626 000	61.00
Acct x1854 -Feb25	02/02/2025		FUEL	01 2650 626 000	50.00
Acct x1854 -Feb25	02/02/2025		FUEL	01 2650 626 000	46.00
Acct x1854 -Feb25	02/02/2025		FUEL	01 2650 626 000	66.01
Acct x1896 -Feb25	02/02/2025		FUEL	01 2650 626 000	42.65
Acct x1896 -Feb25	02/02/2025		FUEL	01 2650 626 000	33.28
Acct x1896 -Feb25	02/02/2025		FUEL	01 2650 626 000	33.11
Acct x1912 -Feb25	02/02/2025		FUEL	01 2650 626 000	13.41
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	15.04
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	16.37
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	13.21
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	17.80
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	9.59
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	25.33
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	9.96
Acct x1920 - FEB25	02/02/2025		FUEL	01 2650 626 000	13.35
Acct x1938 Feb25	02/02/2025		FUEL	01 2650 626 000	15.15
Acct x1938 Feb25	02/02/2025		FUEL	01 2650 626 000	25.24
Acct x1938 Feb25	02/02/2025		FUEL	01 2650 626 000	28.19
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	38.38
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	43.64
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	47.10
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	24.68
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	20.00
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	8.67
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	9.06
Acct x1946 -Feb25	02/02/2025		FUEL	01 2650 626 000	26.69
Acct x1953 -Feb25	02/02/2025		FUEL	01 2650 626 000	72.98
Acct x1961- FEB25	02/02/2025		FUEL	01 2650 626 000	268.03
Acct x1979 - Fuel	02/02/2025		FUEL	01 2650 626 000	56.02
Acct x1979 - Fuel	02/02/2025		FUEL	01 2650 626 000	59.00
Acct x2730 -Feb25	02/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730 Feb25	02/02/2025	FY24-25-0825	copyright free online music account	01 1100 610 001	203.88
Acct x4899 -Becker	02/02/2025	FY24-25-0921	Conference for Caitlin and April Becker	01 1200 810 000	480.00
Acct x4899-UNO BOCH	02/02/2025	FY24-25-0702	UNO BOCH FESTIVAL REGISTRATION FEE	01 1100 610 001	50.00
Acct x6575 AASA	02/02/2025	FY24-25-0535	AASA REGISTRATION FEES	01 2320 330 000	485.00
Acct x6575 Chat GPT	02/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x6575 NO Flight	02/02/2025	FY24-25-0993	Flight to New Orleans for Conference	01 2320 580 000	351.35

Checking Account: 1 MAIN CHECKING

Acct x6575 Parking	02/02/2025		TRAVEL	01 2320 580 000	13.50	
Check Number: 48775	Check Type: Check		Check Date: 02/07/2025 Vendor: VISA	PINNACLE BANK	Check Total:	1,597.97
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Acct x8646 -6pence	02/02/2025	FY24-25-0916	snacks and water for parent child group	01 3541 610 009	261.89	
Acct x8646- Feb25	02/02/2025	FY24-25-0753	Parent As Teacher Curriculum- Renewal	01 2210 330 003 9660	300.00	
Acct x9918 -JobFair	02/02/2025	FY24-25-0914	Job Fair Comley and Cunningham	01 2410 810 000	350.00	
Acct x9918 -Schmidt	02/02/2025	255009	TEXTBOOKS, PERIODICALS	01 1100 640 005	200.00	
Acct x9918-Feb25	02/02/2025	FY24-25-0927	counselor week materials	01 2510 610 003	150.48	
Acct x9918-UNO hotel	02/02/2025	FY24-25-0871	Hotel Reservation	01 1100 580 001	167.80	
Acct x9918-UNO hotel	02/02/2025	FY24-25-0871	UNO BOCH Festival- 2 day music festival	01 1100 580 001	167.80	
Check Number: 48776	Check Type: Check		Check Date: 02/07/2025 Vendor: PRESTOX	PRESTO-X	Check Total:	495.27
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1476135-41	01/31/2025	24-325	Pest Control Dist Bld	01 2620 431 000	68.37	
1476135-41	01/31/2025	24-325	Pest Control SHS	01 2620 431 001	71.15	
1476135-41	01/31/2025	24-325	Pest Control Richland	01 2620 431 002	71.15	
1476135-41	01/31/2025	24-325	Pest Control SES	01 2620 431 003	71.15	
1476135-41	01/31/2025	24-325	Pest Control Fishers	01 2620 431 005	71.15	
1476135-41	01/31/2025	24-325	Pest Control SMS	01 2620 431 008	71.15	
1476135-41	01/31/2025	24-325	Pest Control Preschool	01 2620 431 009	71.15	
Check Number: 48777	Check Type: Check		Check Date: 02/07/2025 Vendor: PROCTIRE	PROCHASKA TIRE LLC	Check Total:	1,342.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
4183-31/32	12/05/2024	24-313	Tires/Brakes Black Pick up SHS	01 2650 626 000	1,241.00	
4183-31/32	12/05/2024	24-313	Enclosed Trailer SHS	01 2650 626 000	101.00	
Check Number: 48778	Check Type: Check		Check Date: 02/07/2025 Vendor: QCSUPP	QC SUPPLY, LLC	Check Total:	3.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
P0001000455310	01/31/2025	24-319	Screws SHS	01 2610 610 001	3.40	
Check Number: 48779	Check Type: Check		Check Date: 02/07/2025 Vendor: RICHREPA	RICHARD DEBOWER	Check Total:	818.82
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
078360	01/29/2025	24-336	Trailer -Wheel Bearing SHS	01 2620 431 001	818.82	
Check Number: 48780	Check Type: Check		Check Date: 02/07/2025 Vendor: SAVVLEAR	SAVVAS LEARNING COMPANY, LLC	Check Total:	840.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
7028974036	01/15/2025	FY24-25-0837	Elevate Earth Science	01 1100 640 001	840.00	
Check Number: 48781	Check Type: Check		Check Date: 02/07/2025 Vendor: SCHOLA	SCHOLASTIC INC	Check Total:	35.20
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
67513722	01/10/2025	FY24-25-0768	Refugee by Alan Gratz paperback book	01 1100 640 008	35.20	
Check Number: 48782	Check Type: Check		Check Date: 02/07/2025 Vendor: SCHUCOOP	SCHUYLER COOP ASSOCIATION	Check Total:	3,447.13
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1 MAIN CHECKING

20250121	12/31/2024	24-290	Maint Van HS	01 2650 626 000	70.22
20250121	12/31/2024	24-290	Maint Pick Up HS	01 2650 626 000	62.69
20250121	12/31/2024	24-290	Bus Fuel 77 A	01 2710 626 000	99.07
20250121	12/31/2024	24-290	Bus Fuel 77 B	01 2710 626 000	100.08
20250121	12/31/2024	24-290	Bus Fuel 71 C	01 2710 626 000	72.30
20250121	12/31/2024	24-290	Bus Fuel 77 B	01 2710 626 000	73.38
20250121	12/31/2024	24-290	Bus Fuel 77 B	01 2710 626 000	89.92
20250121	12/31/2024	24-290	Bus Fuel 77	01 2710 626 000	144.34
20250121	12/31/2024	24-290	Bus Fuel 77 B	01 2710 626 000	152.42
20250121	12/31/2024	24-290	Bus Fuel 71 A	01 2710 626 000	73.49
20250121	12/31/2024	24-290	Bus Fuel 30	01 2710 626 000	79.63
20250121	12/31/2024	24-290	Bus Fuel 77	01 2710 626 000	152.16
20250121	12/31/2024	24-290	Bus Fuel 77 A	01 2710 626 000	164.00
20250121	12/31/2024	24-290	Bus Fuel 71	01 2710 626 000	140.68
20250121	12/31/2024	24-290	Bus Fuel 71 A	01 2710 626 000	77.55
20250121	12/31/2024	24-290	Bus Fuel 71 B	01 2710 626 000	137.00
20250121	12/31/2024	24-290	Bus Fuel 77 B	01 2710 626 000	178.81
20250121	12/31/2024	24-290	Bus Fuel 77	01 2710 626 000	18.73
20250121	12/31/2024	24-290	Bus Fuel 77 A	01 2710 626 000	63.99
20250121	12/31/2024	24-290	Bus Fuel 77	01 2710 626 000	87.68
20250121	12/31/2024	24-290	Sped Van 04 SES	01 2712 626 000	42.08
JAN 25 Statement	01/31/2025	24-308	SUV Edge 64 Gas	01 2650 626 000	6.90
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77	01 2710 626 000	94.41
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 A	01 2710 626 000	205.12
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 B	01 2710 626 000	56.47
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77	01 2710 626 000	129.14
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 B	01 2710 626 000	2.10
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 B	01 2710 626 000	103.34
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 30	01 2710 626 000	49.16
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 30	01 2710 626 000	73.72
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77	01 2710 626 000	53.03
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 B	01 2710 626 000	33.78
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 A	01 2710 626 000	111.35
JAN 25 Statement	01/31/2025	24-308	Van 8 SHS	01 2710 626 000	37.24
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 A	01 2710 626 000	102.24
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 B	01 2710 626 000	79.22
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 77 A	01 2710 626 000	81.16
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 71 A	01 2710 626 000	87.89
JAN 25 Statement	01/31/2025	24-308	Bus Fuel 30	01 2710 626 000	12.57
JAN 25 Statement	01/31/2025	24-308	Sped Van	01 2712 626 000	48.07

Check Number: 48783 Check Type: Check Check Date: 02/07/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 26,310.61

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN25 UTILITIES	01/31/2025		UTILITY ENERGY SERVICES	01 2610 621 008	5,557.38
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 000	348.12
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	137.08
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	26.78
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	929.30
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	367.49
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	20.90
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	34.65
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 003	877.09
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	587.53
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	295.43
UTILITIES JAN 2025	01/24/2025		WATER, SEWER & GARBAGE	01 2610 410 009	253.94
UTILITIES JAN 2025	01/24/2025		UTILITY ENERGY SERVICES	01 2610 621 000	541.42
UTILITIES JAN 2025	01/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	99.54
UTILITIES JAN 2025	01/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	7,693.34
UTILITIES JAN 2025	01/24/2025		UTILITY ENERGY SERVICES	01 2610 621 003	6,358.49
UTILITIES JAN 2025	01/24/2025		UTILITY ENERGY SERVICES	01 2610 621 009	2,182.13

Check Number: 48784 Check Type: Check Check Date: 02/07/2025 Vendor: SCHHOM SCHUYLER HOME & BUILDING SUPPLY Check Total: 60.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
237906	01/31/2025	24-318	BALANCE	01 2610 610 000	56.94
237906	01/31/2025	24-318	Torc Srews SHS	01 2610 610 001	3.83

Check Number: 48785 Check Type: Check Check Date: 02/07/2025 Vendor: SECTNOW SECTORNOW, LLC Check Total: 3,350.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2204	09/28/2024	FY24-25-0708	Hosting and Support for touch displays	01 2230 530 000	3,350.00

Check Number: 48786 Check Type: Check Check Date: 02/07/2025 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 22,256.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1623,26,28-34;36	12/17/2024	24-286	HVAC West Gym HS	01 2620 431 001	396.00
1623,26,28-34;36	12/17/2024	24-286	HVAC West Gym HS	01 2620 431 001	195.00
1623,26,28-34;36	12/17/2024	24-286	HVAC Ofiice HS	01 2620 431 001	142.00
1623,26,28-34;36	12/17/2024	24-286	HVAC East Gym HS	01 2620 431 001	168.95
1623,26,28-34;36	12/17/2024	24-286	Tech Office HS	01 2620 431 001	65.00
1623,26,28-34;36	12/17/2024	24-286	HVAC Blower Motor HS	01 2620 431 001	989.50
1623,26,28-34;36	12/17/2024	24-286	Replaced Gas Regulator SES	01 2620 431 003	291.00
1623,26,28-34;36	12/17/2024	24-286	Replaced Gas Regulator SES	01 2620 431 003	291.00
1640-44,47,49,50	01/31/2025	24 -334 A	Replace Reverse Osmosis Filters SHS	01 2620 431 001	989.65
1640-44,47,49,50	01/31/2025	24 -334 A	Circuit Breaker Concessions SHS	01 2620 431 001	272.00
1640-44,47,49,50	01/31/2025	24 -334 A	Hot Water Heater SHS	01 2620 431 001	1,668.00
1640-44,47,49,50	01/31/2025	24 -334 A	Replaced Bad Gas Valve SES	01 2620 431 003	291.00
1640-44,47,49,50	01/31/2025	24 -334 A	Hot Water Heater SHS	01 2620 431 008	245.00

Checking Account: 1 MAIN CHECKING

1640-44,47,49,50	01/31/2025	24 -334 A	New Hvac Unit SMS	01 2620 431 008	14,689.00
1640-44,47,49,50	01/31/2025	24 -334 A	Hvac Repairs SMS	01 2620 431 008	746.00
1640-44,47,49,50	01/31/2025	24 -334 A	Hvac Repairs SMS	01 2620 431 008	817.13

Check Number: 48787 Check Type: Check Check Date: 02/07/2025 Vendor: PHONAK SONOVA USA INC. Check Total: 2,125.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5402721114	01/24/2025	FY24-25-0935	Roger Touchscreen Mic 3 Universal PSU (c	01 1200 610 003	2,125.82

Check Number: 48788 Check Type: Check Check Date: 02/07/2025 Vendor: SPORTBOARD SPORTBOARDZ Check Total: 1,124.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1162025SC	01/16/2025	FY24-25-0877	ACT Wall of Honor Display Board	01 1100 610 001	1,124.00

Check Number: 48789 Check Type: Check Check Date: 02/07/2025 Vendor: STUTHMANEN Amanda Stuthman Check Total: 6,723.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
042	01/31/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 005	182.25
042	01/31/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,540.75

Check Number: 48790 Check Type: Check Check Date: 02/07/2025 Vendor: SUPRSCHO SUPREME SCHOOL SUPPLY CO Check Total: 91.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
185824	01/29/2025	FY24-25-0947	Permit to leave the Building	01 1100 610 001	78.50
185824	01/29/2025	FY24-25-0947	FREIGHT	01 1100 610 001	13.41

Check Number: 48791 Check Type: Check Check Date: 02/07/2025 Vendor: TIMEMANA TIME MANAGEMENT SYSTEMS, INC Check Total: 146.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
327492	01/27/2025	FY24-25-0965	Changes to pay codes in TMS	01 2510 643 000	146.25

Check Number: 48792 Check Type: Check Check Date: 02/07/2025 Vendor: TRUCCENT TRUCK CENTER COMPANIES Check Total: 7,049.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
x6861:01, x6734:01	01/28/2025	24-310	Regen Light stays on Bus 71	01 2730 431 000	3,493.88
x6861:01, x6734:01	01/28/2025	24-310	Regen Light/Antifreeze leak Bus 71	01 2730 431 000	3,555.68

Check Number: 48793 Check Type: Check Check Date: 02/07/2025 Vendor: ULINE ULINE Check Total: 542.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
187697200	01/09/2025	FY24-25-0801	Hand-Held Metal Detector	01 2670 111 001	520.00
187697200	01/09/2025	FY24-25-0801	Shipping	01 2670 111 001	22.20

Check Number: 48794 Check Type: Check Check Date: 02/07/2025 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 498.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6104477203	01/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	282.62
6104477203	01/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.44

Check Number: 48795 Check Type: Check Check Date: 02/07/2025 Vendor: VYVE VYVE BROADBRAND Check Total: 1,343.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 Feb 25	02/03/2025		TELEPHONE/INTERNET	01 2510 382 000	248.00
Acct x2363 Feb 25	02/03/2025		TELEPHONE/INTERNET	01 2510 382 000	582.00

Checking Account: 1 MAIN CHECKING

Acct x2364 Feb 25	02/03/2025	TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Feb 25	02/03/2025	TELEPHONE/INTERNET	01 2510 382 001	363.86	

Check Number: 48796 Check Type: Check Check Date: 02/07/2025 Vendor: WASTCONN WASTE CONNECTIONS OF NE, INC. Check Total: 1,721.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 000	255.62
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 001	599.00
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 003	367.96
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 005	123.60
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 008	316.62
7191654T054	01/31/2025		WATER, SEWER & GARBAGE	01 2610 410 009	58.90

Check Number: 48797 Check Type: Check Check Date: 02/07/2025 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 18,185.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	1,596.34
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	197.19
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 000	429.83
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 001	8,715.89
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 001	835.64
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 003	2,871.61
433492	02/06/2025		UTILITY ENERGY SERVICES	01 2610 621 008	3,539.04

Check Number: 48798 Check Type: Check Check Date: 02/07/2025 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,056.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
489292	02/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,056.80

Check Number: 1912 Check Type: Direct Deposit Check Date: 02/07/2025 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 25.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
720764394	01/20/2025		TELEPHONE/INTERNET	01 2510 382 001	6.38
720764394	01/20/2025		TELEPHONE/INTERNET	01 2510 382 003	12.76
720764394	01/20/2025		TELEPHONE/INTERNET	01 2510 382 008	6.38

Check Number: 1913 Check Type: Direct Deposit Check Date: 02/07/2025 Vendor: SOFTUNLI SOFTWARE UNLIMITED, INC Check Total: 2,445.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250125-10/11	01/17/2025	FY24-25-0828	Software Unlimited Add ons	01 2510 643 000	1,300.00
20250125-10/11	01/17/2025	FY24-25-0828	Software Unlimited Add ons	01 2510 643 000	1,145.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41390 Check Type: Check Check Date: 02/10/2025 Vendor: AWARUNLI AWARDS UNLIMITED, INC. Check Total: 1,374.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
305791	01/23/2025	FY24-25-0936	Medals	05 2900 610 001 2450	71.40
305791	01/23/2025	FY24-25-0936	Extra Medal for Relays	05 2900 610 001 2600	264.09
305791	01/23/2025	FY24-25-0936	Trophies & Medals	05 2900 610 001 2600	1,039.16

Check Number: 41391 Check Type: Check Check Date: 02/10/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 855.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1438	01/21/2025	FY24-25-0911	Large Pizza	05 2900 610 001 6000	255.84
1439	01/23/2025	FY24-25-0912	Personal Pan Pizza	05 2900 610 001 6000	600.00

Check Number: 41392 Check Type: Check Check Date: 02/10/2025 Vendor: PEPSIC PEPSI COLA Check Total: 1,033.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
42058005	01/23/2025	FY24-25-0940	SCHS Pepsi Concessions	05 2900 610 001 6100	1,033.26

Check Number: 41393 Check Type: Check Check Date: 02/10/2025 Vendor: WARRIORWRE WARRIOR WRESTLING ACADEMY Check Total: 1,067.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250123	01/23/2025	FY24-25-0938	Reimbursement from Concession Stand Work	05 2900 610 000 2900	1,067.88

Check Number: 41415 Check Type: Check Check Date: 02/04/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 932.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11JY-PW11-MTYX	02/03/2025	FY24-25-0787	Folding Utility Wagon	05 2900 610 001 2200	31.00
11JY-PW11-MTYX	02/03/2025	FY24-25-0787	Cisco 3-in-1 Convertible Hand Truck- 100	05 2900 610 001 2200	80.11
11JY-PW11-MTYX	02/03/2025	FY24-25-0787	Folding Utility Wagon	05 2900 610 001 2600	31.00
11JY-PW11-MTYX	02/03/2025	FY24-25-0787	Cisco 3-in-1 Convertible Hand Truck- 100	05 2900 610 001 2600	80.00
1J1W-JRWT-NTQW	02/03/2025	FY24-25-0816	Ring Pops	05 2900 610 008 6005	47.58
1J1W-JRWT-NTQW	02/03/2025	FY24-25-0816	Airheads	05 2900 610 008 6005	89.04
1MDF-71W9-7N7W	02/04/2025	FY24-25-0955	RED Bows	05 2900 610 001 5150	59.94
1MDF-71W9-7N7W	02/04/2025	FY24-25-0955	Valentine Tattoos	05 2900 610 001 5150	14.99
1MDF-71W9-7N7W	02/04/2025	FY24-25-0955	Valentine Back ground	05 2900 610 001 5150	19.99
1MDF-71W9-7N7W	02/04/2025	FY24-25-0955	PORTABLE SPEAKER	05 2900 610 001 5150	389.00
1MDF-71W9-7N7W	02/04/2025	FY24-25-0955	Balloon arch	05 2900 610 001 5150	9.99
1MJ1-RQMK-6YDR	02/03/2025	FY24-25-0723	300PCS Motivational Sticker, Inspiration	05 2900 610 001 9031	8.89
1MJ1-RQMK-6YDR	02/03/2025	FY24-25-0723	Spin Master Games, Hedbanz 2023 Edition	05 2900 610 001 9031	16.99
1MJ1-RQMK-6YDR	02/03/2025	FY24-25-0723	SANNIX 350Pcs Bracelet Charms Jewelry Ma	05 2900 610 001 9031	19.88
1MJ1-RQMK-6YDR	02/03/2025	FY24-25-0723	AUGSUN 100PCS Swivel Clasps Lanyard Snap	05 2900 610 001 9031	9.89
1MJ1-RQMK-6YDR	02/03/2025	FY24-25-0723	IGaiety Resin Alphabet Mold Starter Kit	05 2900 610 001 9031	23.98

Check Number: 41416 Check Type: Check Check Date: 02/04/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 1,380.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001049381750	02/03/2025	FY24-25-0901	24 pk water	05 2900 610 001 2900	23.94
001049381750	02/03/2025	FY24-25-0901	24 pk diet mtn dew	05 2900 610 001 2900	25.98
001049381750	02/03/2025	FY24-25-0901	24 pk diet pepsi	05 2900 610 001 2900	25.98

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

001049381750	02/03/2025	FY24-25-0901	24 pk mtn dew	05 2900 610 001 2900	25.98
001049381750	02/03/2025	FY24-25-0901	24 pk pepsi	05 2900 610 001 2900	25.98
001059880937	02/03/2025	FY24-25-0943	Hospitality items	05 2900 610 008 2800	81.87
001064990913	02/03/2025	FY24-25-0950	8 Pk Hot Dog buns	05 2900 610 001 6000	9.95
001064990913	02/03/2025	FY24-25-0950	Napkins	05 2900 610 001 6010	15.87
001066021334	02/03/2025	FY24-25-0976	8 pk hot dog buns	05 2900 610 001 6000	9.95
001076571940	02/03/2025	FY24-25-1009	Food For Wrestling	05 2900 610 001 7260	118.99
002050191137	02/03/2025	FY24-25-0808	8 pk Hot Dog Buns	05 2900 610 001 6000	5.97
002051931853	02/03/2025	FY24-25-0791	Food for this weeks girls Tournaments	05 2900 610 001 7260	179.55
002061950843	02/03/2025	FY24-25-0845	Water District Office	05 2900 610 000 2900	11.97
002061950843	02/03/2025	FY24-25-0845	Coffee Cups	05 2900 610 000 2900	4.89
002095341123	02/03/2025	FY24-25-0979	8 pk Hot Dog buns	05 2900 610 001 6000	3.98
003054721127	02/03/2025	FY24-25-0809	case hot dogs	05 2900 610 001 6000	560.00
003066071206	02/03/2025	FY24-25-0788	GWR Tourn Pop	05 2900 610 001 2900	77.94
003066071206	02/03/2025	FY24-25-0788	GWR Tourn Water	05 2900 610 001 2900	19.74
003081481043	02/03/2025	FY24-25-0913	8pk Hot Dog Buns	05 2900 610 001 6000	13.93
004044241324	02/03/2025	FY24-25-0876	Mustard	05 2900 610 001 6010	3.98
004044241324	02/03/2025	FY24-25-0876	Ketchup	05 2900 610 001 6010	13.74
004044241324	02/03/2025	FY24-25-0876	Paper Towels	05 2900 610 001 6010	3.29
004044241324	02/03/2025	FY24-25-0876	Napkins	05 2900 610 001 6010	5.29
005012891035	02/03/2025	FY24-25-0748	8 pk Hot Dog Buns	05 2900 610 001 6000	23.88
005037531131	02/03/2025	FY24-25-0848	8 Pk Hot Dog Buns	05 2900 610 001 6000	69.65
005045620851	02/03/2025	FY24-25-0900	8 pk Hot Dog Buns	05 2900 610 001 6000	17.91

Check Number: 41417 Check Type: Check Check Date: 02/04/2025 Vendor: LOPLEG LOPER LEGACY FUND Check Total: 585.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2521	01/29/2025	FY24-25-0971	6 track clocks	05 2900 352 001 2750	390.00
2521	01/29/2025	FY24-25-0971	3 track clocks	05 2900 352 001 2775	195.00

Check Number: 41418 Check Type: Check Check Date: 02/04/2025 Vendor: MIDWESTIMP MIDWEST IMPRESSIONS INC. Check Total: 895.51

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
85895	01/24/2025	FY24-25-0978	FFA Officer Jackets	05 2900 610 001 5200	895.51

Check Number: 41419 Check Type: Check Check Date: 02/04/2025 Vendor: SEA5913 SEA Check Total: 271.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250129	01/29/2025	FY24-25-0961	Concessions Profits SEA 1-24-25	05 2900 610 000 2900	271.14

Check Number: 41420 Check Type: Check Check Date: 02/04/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 65.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661085790-a	02/04/2025	FY24-25-0790	case nacho cheese	05 2900 610 001 6000	65.88

Check Number: 41426 Check Type: Check Check Date: 02/10/2025 Vendor: ANYFIT ANYTIME FITNESS Check Total: 874.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Jan. dues 2025	02/07/2025	FY24-25-1006	Jan. Membership Dues	05 2570 280 000 2900	874.00

Check Number: 41427 Check Type: Check Check Date: 02/10/2025 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 61.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14495835	02/07/2025	FY24-25-1057	Popcorn yellow PC12.5/4-LY	05 2900 610 003 5620	61.42

Check Number: 41428 Check Type: Check Check Date: 02/10/2025 Vendor: FRIDA FRIDA Check Total: 302.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000041	02/06/2025	FY24-25-1034	Tee Shirts for youth basketball	05 2900 610 001 5935	302.00

Check Number: 41429 Check Type: Check Check Date: 02/10/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 320.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1441	02/07/2025	FY24-25-0995	Lg Pizza	05 2900 610 001 6000	320.00

Check Number: 41430 Check Type: Check Check Date: 02/10/2025 Vendor: VISA PINNACLE BANK Check Total: 3,430.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Card 5350 Jan. 2025	02/06/2025	FY24-25-0980	Team Meal at Runza	05 2900 610 001 7200	337.13
Card 8463 Jan 2025	02/06/2025	FY24-25-0861	EHA grant Amazon gift card giveaway	05 2900 610 001 9105	1,140.00
Card 9918	02/06/2025	FY24-25-0860	Sucker Valentines for February	05 2900 610 001 5550	96.00
Card 9918	02/06/2025	FY24-25-0860	Sucker Valentines for February	05 2900 610 001 5550	96.00
Card 9918	02/06/2025	FY24-25-0860	Shipping	05 2900 610 001 5550	31.16
Card ending 9918	02/06/2025	FY24-25-0839	2 2XL Jerseys	05 2900 352 001 2150	176.34
VISA 0218	02/06/2025	FY24-25-0985	Air Head Xtreme	05 2900 610 001 6000	178.08
VISA 0218	02/06/2025	FY24-25-0985	Kit Kat	05 2900 610 001 6000	67.96
VISA 0218	02/06/2025	FY24-25-0985	Skittles	05 2900 610 001 6000	239.88
VISA 0218	02/06/2025	FY24-25-0985	Snickers	05 2900 610 001 6000	179.92
VISA 0218	02/06/2025	FY24-25-0985	Sour Patch	05 2900 610 001 6000	64.92
VISA 0218	02/06/2025	FY24-25-0985	Starburst	05 2900 610 001 6000	67.96
VISA 0218	02/06/2025	FY24-25-0985	Twix	05 2900 610 001 6000	239.88
VISA 0218	02/06/2025	FY24-25-0985	Takis	05 2900 610 001 6000	169.80
VISA 0218	02/06/2025	FY24-25-0985	Tortilla Chips	05 2900 610 001 6000	71.88
VISA 0218 ENDING	02/06/2025	FY24-25-0846	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	96.97
VISA ENDING 0218	02/06/2025	FY24-25-0977	Chips 50 pk	05 2900 610 001 5150	55.44
VISA ENDING 0218	02/06/2025	FY24-25-0977	juice 40 pk	05 2900 610 001 5150	23.94
VISA ENDING 0218	02/06/2025	FY24-25-0977	cookies	05 2900 610 001 5150	29.36
VISA ENDING IN 0218	02/06/2025	FY24-25-0815	Takis	05 2900 610 008 6005	67.92

Check Number: 41431 Check Type: Check Check Date: 02/10/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 131.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661143251	02/04/2025	FY24-25-1019	140 case nacho cheese	05 2900 610 001 6000	131.76

Check Number: 1 Check Type: Direct Deposit Check Date: 02/10/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 65.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661085790	01/09/2025	FY24-25-0790	case nacho cheese	05 2900 610 001 6000	65.88

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

V*661085790	02/04/2025	FY24-25-0790	case nacho cheese	05 2900 610 001 6000	(65.88)

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 13,581.35

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8190	Check	02/07/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	18.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1KK1-G9MM-1CYK	01/15/2025	FY24-25-0807	NON-FOOD SUPPLIES	06 3100 610 003	11.39
1KK1-G9MM-1CYK	01/15/2025	FY24-25-0807	NON-FOOD SUPPLIES	06 3100 610 003	6.99

Check Number	Check Type	Check Date	Vendor		Check Total
8191	Check	02/07/2025	BIMBBAKE	BIMBO BAKERIES USA	2,118.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD	06 3100 630 001	117.30
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD	06 3100 630 001	52.50
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD	06 3100 630 001	173.25
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD	06 3100 630 001	50.40
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD	06 3100 630 001	52.50
10/31/24 Statement	10/31/2024	FY24-25-0224	SCHS FOOD CREDIT	06 3100 630 001	(445.95)
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD CREDIT	06 3100 630 008	(717.60)
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD	06 3100 630 008	69.00
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD	06 3100 630 008	69.00
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD	06 3100 630 008	69.00
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD	06 3100 630 008	303.60
10/31/24 Statement	10/31/2024	FY24-25-0224	SMS FOOD	06 3100 630 008	207.00
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD	06 3100 630 001	48.30
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD	06 3100 630 001	25.20
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD	06 3100 630 001	241.00
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD	06 3100 630 001	120.75
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD	06 3100 630 001	52.50
11/29/24 Statement	11/29/2024	FY24-25-0430	SCHS FOOD CREDIT	06 3100 630 001	(487.75)
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD CREDIT	06 3100 630 008	(1,079.45)
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD	06 3100 630 008	69.00
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD	06 3100 630 008	255.90
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD	06 3100 630 008	293.25
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD	06 3100 630 008	392.30
11/29/24 Statement	11/29/2024	FY24-25-0430	SMS FOOD	06 3100 630 008	69.00
12/20/24 Statement	12/20/2024	FY24-25-0587	SCHS FOOD	06 3100 630 001	52.50
12/20/24 Statement	12/20/2024	FY24-25-0587	SCHS FOOD	06 3100 630 001	52.50
12/20/24 Statement	12/20/2024	FY24-25-0587	SCHS FOOD	06 3100 630 001	248.10
12/20/24 Statement	12/20/2024	FY24-25-0587	SCHS FOOD PARTIAL CREDIT	06 3100 630 001	(73.60)
12/20/24 Statement	12/20/2024	FY24-25-0587	SMS FOOD CREDIT	06 3100 630 008	(722.20)
12/20/24 Statement	12/20/2024	FY24-25-0587	SMS FOOD	06 3100 630 008	584.20
12/20/24 Statement	12/20/2024	FY24-25-0587	SMS FOOD	06 3100 630 008	69.00
12/20/24 Statement	12/20/2024	FY24-25-0587	SMS FOOD	06 3100 630 008	69.00
9/30/24 Statement	09/30/2024	FY24-25-0187	SCHS FOOD	06 3100 630 001	539.55
9/30/24 Statement	09/30/2024	FY24-25-0187	SCHS FOOD CREDIT	06 3100 630 001	(539.55)
9/30/24 Statement	09/30/2024	FY24-25-0187	SMS FOOD CREDIT	06 3100 630 008	(1,144.80)

Checking Account: 6 LUNCH FUND ACCOUNT

9/30/24 Statement	09/30/2024	FY24-25-0187	SMS FOOD	06 3100 630 008	1,144.80
January 25 Statement	01/31/2025	FY24-25-0880	SCHS FOOD	06 3100 630 001	120.75
January 25 Statement	01/31/2025	FY24-25-0880	SCHS FOOD	06 3100 630 001	144.90
January 25 Statement	01/31/2025	FY24-25-0880	SCHS FOOD	06 3100 630 001	103.50
January 25 Statement	01/31/2025	FY24-25-0880	SCHS FOOD	06 3100 630 001	126.50
January 25 Statement	01/31/2025	FY24-25-0880	SMS FOOD	06 3100 630 008	335.80
January 25 Statement	01/31/2025	FY24-25-0880	SMS FOOD	06 3100 630 008	334.65
January 25 Statement	01/31/2025	FY24-25-0880	SMS FOOD	06 3100 630 008	327.75
January 25 Statement	01/31/2025	FY24-25-0880	SMS FOOD	06 3100 630 008	345.00

Check Number: 8192 Check Type: Check Check Date: 02/07/2025 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 38,118.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14388678	10/21/2024		AFTERSCHOOL PROGRAM FOOD	06 3100 630 000 0968	143.00
JAN 25 INVOICES	01/31/2025	FY24-25-0879	credit	06 3100 610 001	(44.92)
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 001	176.78
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 001	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 001	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 001	292.44
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 001	53.02
JAN 25 INVOICES	01/31/2025	FY24-25-0879	credit	06 3100 610 003	(84.32)
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fees	06 3100 610 003	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 003	453.10
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 003	513.64
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 003	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 003	595.88
JAN 25 INVOICES	01/31/2025	FY24-25-0879	credit	06 3100 610 003	(73.98)
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 003	453.10
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	41.08
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 008	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 008	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 008	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 008	321.20
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 008	324.62
JAN 25 INVOICES	01/31/2025	FY24-25-0879	credit	06 3100 610 008	(26.95)
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 008	362.28
JAN 25 INVOICES	01/31/2025	FY24-25-0879	delivery fee	06 3100 610 008	11.75
JAN 25 INVOICES	01/31/2025	FY24-25-0879	NON-FOOD SUPPLIES	06 3100 610 008	131.90
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	1,826.73
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	288.47
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	1,587.96
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	2,381.15
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	89.06

Checking Account: 6 LUNCH FUND ACCOUNT

JAN 25 INVOICES	01/31/2025	FY24-25-0879	SCHS FOOD	06 3100 630 001	2,543.80
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	89.06
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	3,476.70
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	3,369.62
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	2,414.82
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	1,525.03
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SES FOOD	06 3100 630 003	288.47
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SES FOOD	06 3100 630 003 0222	1,147.34
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SES FOOD	06 3100 630 003 0222	924.22
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SES FOOD	06 3100 630 003 0222	1,472.46
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SES FOOD	06 3100 630 003 0222	993.92
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	2,745.76
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	169.52
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	2,429.48
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	89.06
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	101.52
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	2,278.65
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	1,437.55
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	288.47
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	129.70
JAN 25 INVOICES	01/31/2025	FY24-25-0879	SMS FOOD	06 3100 630 008	113.26
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SMS FOOD	06 3100 630 008 0222	41.28
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SMS FOOD	06 3100 630 008 0222	40.32
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SMS FOOD	06 3100 630 008 0222	67.20
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SMS FOOD	06 3100 630 008 0222	6.82
JAN 25 INVOICES	01/31/2025	FY24-25-0879	FFVP SMS FOOD	06 3100 630 008 0222	35.52

Check Number: 8193 Check Type: Check Check Date: 02/07/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 1,714.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
290892	01/14/2025	FY24-25-1018	NON-FOOD SUPPLIES	06 3100 610 003	398.18
290929	01/21/2025	FY24-25-1018	NON-FOOD SUPPLIES	06 3100 610 008	103.00
290990	01/28/2025	FY24-25-1018	NON-FOOD SUPPLIES	06 3100 610 001	1,298.16
290990	01/28/2025	FY24-25-1018	CREDITS	06 3100 610 001	(180.75)
291168	01/28/2025	FY24-25-1018	NON-FOOD SUPPLIES	06 3100 610 003	54.00
291171	01/28/2025	FY24-25-1018	NON-FOOD SUPPLIES	06 3100 610 008	41.75

Check Number: 8194 Check Type: Check Check Date: 02/07/2025 Vendor: DIDILUNC DIDIERS Check Total: 3.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January 25 Statement	01/31/2025	FY24-25-0998	SCHS FOOD	06 3100 630 001	3.56

Check Number: 8195 Check Type: Check Check Date: 02/07/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 439.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9068305-0	01/09/2025	FY24-25-0774	NON-FOOD SUPPLIES	06 3100 610 003	147.56

Checking Account: 6 LUNCH FUND ACCOUNT

9068305-0	01/09/2025	FY24-25-0774	NON-FOOD SUPPLIES	06 3100 610 003	144.56
9071512-0	01/13/2025	FY24-25-0821	NON-FOOD SUPPLIES	06 3100 610 008	147.56

Check Number: 8196 Check Type: Check Check Date: 02/07/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 254.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 001	30.00
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 001	30.00
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 001	30.00
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 001	30.00
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 001	30.00
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 003	20.87
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 003	20.87
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 003	20.87
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 003	20.87
JAN 25 STATEMENT	01/31/2025	FY24-25-0883	NON-FOOD SUPPLIES	06 3100 610 003	20.87

Check Number: 8197 Check Type: Check Check Date: 02/07/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 36.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2329071	01/29/2025	FY24-25-0951	FOOD SERVICE REPAIRS	06 2640 731 003	36.10

Check Number: 8198 Check Type: Check Check Date: 02/07/2025 Vendor: SCHONUTR SCHOOL NUTRITION ASSOCIATION Check Total: 60.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250206	02/01/2025	FY24-25-1015	DUES/FEES	06 3100 810 008	60.50

Check Number: 8199 Check Type: Check Check Date: 02/07/2025 Vendor: USFOOD US FOODS Check Total: 17,972.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January 2025	01/31/2025	FY24-25-0878	NON-FOOD SUPPLIES	06 3100 610 001	77.32
January 2025	01/31/2025	FY24-25-0878	NON-FOOD SUPPLIES	06 3100 610 003	76.12
January 2025	01/31/2025	FY24-25-0878	NON-FOOD SUPPLIES	06 3100 610 003	39.32
January 2025	01/31/2025	FY24-25-0878	SCHS FOOD	06 3100 630 001	1,342.18
January 2025	01/31/2025	FY24-25-0878	SCHS FOOD	06 3100 630 001	19.12
January 2025	01/31/2025	FY24-25-0878	SCHS FOOD	06 3100 630 001	1,468.56
January 2025	01/31/2025	FY24-25-0878	SCHS FOOD	06 3100 630 001	1,282.08
January 2025	01/31/2025	FY24-25-0878	SCHS FOOD	06 3100 630 001	1,121.22
January 2025	01/31/2025	FY24-25-0878	SES FOOD	06 3100 630 003	1,214.32
January 2025	01/31/2025	FY24-25-0878	SES FOOD	06 3100 630 003	2,307.76
January 2025	01/31/2025	FY24-25-0878	SES FOOD	06 3100 630 003	1,752.61
January 2025	01/31/2025	FY24-25-0878	SES FOOD	06 3100 630 003	2,001.99
January 2025	01/31/2025	FY24-25-0878	SMS FOOD	06 3100 630 008	1,682.47
January 2025	01/31/2025	FY24-25-0878	SMS FOOD	06 3100 630 008	716.80
January 2025	01/31/2025	FY24-25-0878	SMS FOOD	06 3100 630 008	1,356.11
January 2025	01/31/2025	FY24-25-0878	SMS FOOD	06 3100 630 008	1,514.14

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8200	Check	02/07/2025	VMSERVICE	V & M SERVICE	3,055.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2458	04/24/2024	FY24-25-0941	FOOD SERVICE REPAIRS	06 2640 731 008	3,055.00

Check Number	Check Type	Check Date	Vendor	Check Total
1	Direct Deposit	02/07/2025		

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Check Number	Check Type	Check Date	Vendor	Check Total
2	Direct Deposit	02/07/2025		

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Check Number	Check Type	Check Date	Vendor		Check Total
3	Direct Deposit	02/07/2025	SYSCO	SYSCO LINCOLN	16,271.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661087552	01/10/2025	FY24-25-0829	Apple Juice	06 3100 630 000 0968	162.03
661087552	01/10/2025	FY24-25-0829	Fruit Punch Juice	06 3100 630 000 0968	162.03
661087552	01/10/2025	FY24-25-0829	Wheat Thins	06 3100 630 000 0968	80.10
661087552	01/10/2025	FY24-25-0829	Choc. Chip cookies(whole Grain)	06 3100 630 000 0968	95.18
661131237	01/23/2002	FY24-25-0944	choc. muffin	06 3100 630 000 0968	67.24
661131237	01/23/2002	FY24-25-0944	powder donuts	06 3100 630 000 0968	151.98
661131237	01/23/2002	FY24-25-0944	Juice box	06 3100 630 000 0968	77.40
661131237	01/23/2002	FY24-25-0944	Juice Box	06 3100 630 000 0968	73.65
661131237	01/23/2002	FY24-25-0944	Poptarts	06 3100 630 000 0968	64.34
661131237	01/23/2002	FY24-25-0944	Cereal Bar	06 3100 630 000 0968	45.68
661131237	01/23/2002	FY24-25-0944	Nutri-grain	06 3100 630 000 0968	75.70
661131237	01/23/2002	FY24-25-0944	cereal bowl	06 3100 630 000 0968	58.94
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 001	63.75
JAN 25 INVOICES	01/31/2025	FY24-25-0884	credit	06 3100 610 001	(57.53)
JAN 25 INVOICES	01/31/2025	FY24-25-0884	credit	06 3100 610 001	(14.42)
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 001	35.14
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 001	19.51
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 003	94.51
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 008	339.69
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 008	72.38
JAN 25 INVOICES	01/31/2025	FY24-25-0884	NON-FOOD SUPPLIES	06 3100 610 008	39.02
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	704.73
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	792.00
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	988.89
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	52.70
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	1,733.61
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SCHS FOOD	06 3100 630 001	1,276.74
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SES FOOD	06 3100 630 003	673.13
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SES FOOD	06 3100 630 003	1,015.05

Checking Account: 6 LUNCH FUND ACCOUNT

JAN 25 INVOICES	01/31/2025	FY24-25-0884	SES FOOD	06 3100 630 003	2,138.69
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SES FOOD	06 3100 630 003	1,108.41
JAN 25 INVOICES	01/31/2025	FY24-25-0884	FFVP SES FOOD	06 3100 630 003 0222	221.10
JAN 25 INVOICES	01/31/2025	FY24-25-0884	FFVP SES FOOD	06 3100 630 003 0222	265.38
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SMS FOOD	06 3100 630 008	1,155.71
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SMS FOOD	06 3100 630 008	445.39
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SMS FOOD	06 3100 630 008	1,024.27
JAN 25 INVOICES	01/31/2025	FY24-25-0884	SMS FOOD	06 3100 630 008	943.68
JAN 25 INVOICES	01/31/2025	FY24-25-0884	FFVP SMS FOOD	06 3100 630 008 0222	13.26
JAN 25 INVOICES	01/31/2025	FY24-25-0884	FFVP SMS FOOD	06 3100 630 008 0222	12.27

Check Number: 4 Check Type: Direct Deposit Check Date: 02/07/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 10,101.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0451854	01/16/2025	FY24-25-1005	chocolate milk	06 3100 630 000 0968	41.65
0451854	01/16/2025	FY24-25-1005	white milk	06 3100 630 000 0968	42.98
0452113	01/30/2025	FY24-25-0945	white milk	06 3100 630 000 0968	41.65
0452113	01/30/2025	FY24-25-0945	choc. milk	06 3100 630 000 0968	42.98
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	474.97
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	387.70
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	449.07
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	189.36
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	473.55
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	752.92
Jan 25 Statement	01/31/2025	FY24-25-0882	SCHS FOOD	06 3100 630 001	191.75
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	216.00
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	733.97
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	261.42
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	815.06
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	720.72
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	1,397.38
Jan 25 Statement	01/31/2025	FY24-25-0882	SES FOOD	06 3100 630 003	497.70
Jan 25 Statement	01/31/2025	FY24-25-0882	24 FOOD	06 3100 630 005	92.87
Jan 25 Statement	01/31/2025	FY24-25-0882	24 FOOD	06 3100 630 005	114.36
Jan 25 Statement	01/31/2025	FY24-25-0882	24 FOOD	06 3100 630 005	24.03
Jan 25 Statement	01/31/2025	FY24-25-0882	24 FOOD	06 3100 630 005	71.38
Jan 25 Statement	01/31/2025	FY24-25-0882	24 FOOD	06 3100 630 005	64.47
Jan 25 Statement	01/31/2025	FY24-25-0882	SMS FOOD	06 3100 630 008	239.25
Jan 25 Statement	01/31/2025	FY24-25-0882	SMS FOOD	06 3100 630 008	498.79
Jan 25 Statement	01/31/2025	FY24-25-0882	SMS FOOD	06 3100 630 008	96.92
Jan 25 Statement	01/31/2025	FY24-25-0882	SMS FOOD	06 3100 630 008	483.66
Jan 25 Statement	01/31/2025	FY24-25-0882	SMS FOOD	06 3100 630 008	684.52

Checking Account: 6 LUNCH FUND ACCOUNT

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 90,163.58

Checking Account: 8 **SPECIAL BUILDING FUND ACCOUNT**

Check Number: 1524 Check Type: Check Check Date: 02/07/2025 Vendor: ENGTECH ENGINEERING TECHNOLOGIES INC Check Total: 48,653.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20116	02/01/2025	FY24-25-1052	BUILDING IMPROVEMENTS/REMODELING	08 4700 450 003	48,653.56

*Denotes Expensed Invoice Item

Checking Account ID: 8 Total without Voids: 48,653.56

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41380 Check Type: Check Check Date: 01/23/2025 Vendor: BEAVIE BEAU VIERGUTZ Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0920	BB Official	05 2900 352 001 2100	85.00
20250122	01/22/2025	FY24-25-0920	BB Official	05 2900 352 001 2150	85.00

Check Number: 41381 Check Type: Check Check Date: 01/23/2025 Vendor: BUNNER JOHN BUNNER Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250120	01/20/2025	FY24-25-0893	Wrestling Official	05 2900 352 008 2800	225.00

Check Number: 41382 Check Type: Check Check Date: 01/23/2025 Vendor: DOYLE MICHAEL DOYLE Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250123	01/23/2025	FY24-25-0933	Wrestling official	05 2900 352 008 2800	225.00

Check Number: 41383 Check Type: Check Check Date: 01/23/2025 Vendor: COUFERIC ERIC COUFAL Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250123	01/23/2025	FY24-25-0932	Wrestling official	05 2900 352 008 2800	225.00

Check Number: 41384 Check Type: Check Check Date: 01/23/2025 Vendor: JACSHA JACK SHADLEY Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0924	JV BB Official	05 2900 352 001 2150	140.00
V*20250122	01/27/2025	FY24-25-0924	JV BB Official	05 2900 352 001 2150	(140.00)

Check Number: 41385 Check Type: Check Check Date: 01/23/2025 Vendor: MAKEY CASEY MAKEY Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0925	BB Official	05 2900 352 001 2150	170.00

Check Number: 41386 Check Type: Check Check Date: 01/23/2025 Vendor: NSWCA NE SCHOLASTIC WRESTLING COACHES ASSOC, INC Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0918	Entry Fee	05 2900 810 001 2775	125.00

Check Number: 41387 Check Type: Check Check Date: 01/23/2025 Vendor: SIDZYIK CHRIS SIDZYIK Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250120	01/20/2025	FY24-25-0891	Wrestling Official	05 2900 352 008 2800	225.00

Check Number: 41388 Check Type: Check Check Date: 01/23/2025 Vendor: RINTER TERRY RINKOL Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0923	JV BB Official	05 2900 352 001 2100	140.00
V*20250122	01/27/2025	FY24-25-0923	JV BB Official	05 2900 352 001 2100	(140.00)

Check Number: 41389 Check Type: Check Check Date: 01/23/2025 Vendor: TYLBER TYLER BERANEK Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250122	01/22/2025	FY24-25-0919	Basketball Official	05 2900 352 001 2100	170.00

Check Number: 41395 Check Type: Check Check Date: 01/28/2025 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250123	01/23/2025	FY24-25-0931	Entry Fee		05 2900 810 001 2775	100.00

Check Number: 41396 Check Type: Check Check Date: 01/28/2025 Vendor: BUREADAM ADAM BURENHEIDE Check Total: 175.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250123	01/23/2025	FY24-25-0930	JV/V Wrestling	05 2900 352 001 2775	175.00

Check Number: 41397 Check Type: Check Check Date: 01/28/2025 Vendor: WAGDOU DOUG WAGNER Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250128	01/28/2025	FY24-25-0970	Basketball official	05 2900 352 008 2800	120.00

Check Number: 41398 Check Type: Check Check Date: 01/28/2025 Vendor: ELKHIG ELKHORN HIGH SCHOOL Check Total: 127.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250127	01/27/2025	FY24-25-0957	Entry Fees	05 2900 810 001 5100	127.50

Check Number: 41399 Check Type: Check Check Date: 01/28/2025 Vendor: ELKSOU ELKHORN SOUTH HIGH SCHOO Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250127	01/27/2025	FY24-25-0946	Entry Fee	05 2900 810 001 2750	200.00

Check Number: 41400 Check Type: Check Check Date: 01/28/2025 Vendor: JACSHA JACK SHADLEY Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250128	01/28/2025	FY24-25-0972	Baseketball official	05 2900 352 008 2800	120.00

Check Number: 41401 Check Type: Check Check Date: 01/28/2025 Vendor: KEVJAC KEVIN JACOBSON Check Total: 175.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250123	01/23/2025	FY24-25-0929	JV/V Wrestling Official	05 2900 352 001 2750	175.00

Check Number: 41402 Check Type: Check Check Date: 01/28/2025 Vendor: PIEPUB PIERCE PUBLIC SCHOOLS Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250128	01/28/2025	FY24-25-0969	Entry fee	05 2900 610 008 2800	80.00

Check Number: 41403 Check Type: Check Check Date: 01/28/2025 Vendor: RAYCEN RAYMOND CENTRAL HIGH Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250127	01/27/2025	FY24-25-0958	Entry Fees	05 2900 810 001 5100	120.00

Check Number: 41404 Check Type: Check Check Date: 01/28/2025 Vendor: SCOHS SCOTUS HIGH SCHOOL Check Total: 135.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250127	01/27/2025	FY24-25-0959	Entry Fees for Scotus Invite	05 2900 810 001 5100	135.50

Check Number: 41405 Check Type: Check Check Date: 01/28/2025 Vendor: WALMID WALNUT MIDDLE SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250128	01/28/2025	FY24-25-0967	Entry Fee	05 2900 610 008 2800	150.00

Check Number: 41406 Check Type: Check Check Date: 01/30/2025 Vendor: ICEOGLE VINCE ICEOGLE Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250130	01/30/2025	FY24-25-0989	BB Official	05 2900 352 001 2100	80.00
20250130	01/30/2025	FY24-25-0989	BB Official	05 2900 352 001 2150	80.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41407	Check Type: Check	Check Date: 01/30/2025	Vendor: NESBIT	KELVIN NESBIT	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250130	01/30/2025	FY24-25-0986	BB Official	05 2900 352 001 2100	160.00	
Check Number: 41408	Check Type: Check	Check Date: 01/30/2025	Vendor: STERNS	MICHAEL STERNS	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250130	01/30/2025	FY24-25-0987	BB Official	05 2900 352 001 2150	160.00	
Check Number: 41409	Check Type: Check	Check Date: 01/30/2025	Vendor: YORHIG	YORK HS	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250130	01/30/2025	FY24-25-0983	Entry Fee	05 2900 352 001 2750	150.00	
Check Number: 41410	Check Type: Check	Check Date: 02/03/2025	Vendor: HOWDODP	HOWELLS/DODGE PUBLIC SCHOOLS	Check Total:	200.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250203	02/03/2025	FY24-25-0960	Entry Fees for speech	05 2900 610 001 5100	200.00	
Check Number: 41411	Check Type: Check	Check Date: 02/03/2025	Vendor: MERJEF	JEFF MERRILL	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250203	02/03/2025	FY24-25-1002	Basketball Official	05 2900 352 008 2800	150.00	
Check Number: 41412	Check Type: Check	Check Date: 02/03/2025	Vendor: RINTER	TERRY RINKOL	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250203	02/03/2025	FY24-25-1003	Basketball Official	05 2900 352 008 2800	150.00	
Check Number: 41413	Check Type: Check	Check Date: 02/04/2025	Vendor: BUNNER	JOHN BUNNER	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250204	02/04/2025	FY24-25-1021	Wrestling official	05 2900 352 008 2800	160.00	
Check Number: 41414	Check Type: Check	Check Date: 02/04/2025	Vendor: FOWLER	CONNER FOWLER	Check Total:	160.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250204	02/04/2025	FY24-25-1022	Wrestling official	05 2900 352 008 2800	160.00	
Check Number: 41421	Check Type: Check	Check Date: 02/06/2025	Vendor: BUNNER	JOHN BUNNER	Check Total:	250.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250204-0001	02/04/2025	FY24-25-1024	Official	05 2900 352 001 2775	250.00	
Check Number: 41422	Check Type: Check	Check Date: 02/06/2025	Vendor: JARBAZ	JARROD BAZATA	Check Total:	250.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250204	02/04/2025	FY24-25-1023	Official	05 2900 352 001 2775	250.00	
Check Number: 41423	Check Type: Check	Check Date: 02/06/2025	Vendor: MERJEF	JEFF MERRILL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20250206	02/06/2025	FY24-25-1049	Basketball official	05 2900 352 008 2800	120.00	
Check Number: 41424	Check Type: Check	Check Date: 02/06/2025	Vendor: PAPROCKI	CASEY PAPROCKI	Check Total:	250.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250204	02/04/2025	FY24-25-1026	Official	05 2900 352 001 2775	250.00

Check Number: 41425 Check Type: Check Check Date: 02/06/2025 Vendor: SCHULZE TODD SCHULZE Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250206	02/06/2025	FY24-25-1050	Basketball Official	05 2900 352 008 2800	120.00

Check Number: 41432 Check Type: Check Check Date: 02/07/2025 Vendor: KRIBO BO KRIVOHLAVEK Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1042	Official	05 2900 352 001 2150	170.00

Check Number: 41433 Check Type: Check Check Date: 02/07/2025 Vendor: JOSFUE JOSUE FUENTES Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1047	Non Certified Judge	05 2900 610 001 5100	90.00

Check Number: 41434 Check Type: Check Check Date: 02/07/2025 Vendor: BRABKASE KASEY BRABEC Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1046	Certified Judge	05 2900 610 001 5100	140.00

Check Number: 41435 Check Type: Check Check Date: 02/07/2025 Vendor: KRISET SETH KRIVOHLAVEK Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1043	Official	05 2900 352 001 2100	170.00

Check Number: 41436 Check Type: Check Check Date: 02/07/2025 Vendor: GRATER TERRY GRAVER Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1041	Official	05 2900 352 001 2100	170.00

Check Number: 41437 Check Type: Check Check Date: 02/07/2025 Vendor: YORFFA YORK FFA Check Total: 215.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250207	02/07/2025	FY24-25-1048	Welding entry fee York Welding Invite	05 2900 610 001 5200	215.00

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 6,433.00

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending December 31st, 2024

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	$1,716,934.76	$3,975,468.13	2,176,964.40	$3,515,438.49
DEPRECIATION RESERVE FUND	$31,757.63	$31.32	$0.00	$31,788.95
EMPLOYEE BENEFIT FUND	$87,049.41	$5,415.38	$4,967.39	$87,497.40
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$2,832,216.45	$29,828.32	$0.00	$2,862,044.77
SPECIAL BUILDING FUND	$248,450.07	$44,377.45	$0.00	$292,827.52
COOPERATIVE FUND	$26,985.64	$25.21	$0.00	$27,010.85
STUDENT FEE FUND	$65,353.52	$699.36	$0.00	$66,052.88
SCHOOL LUNCH FUND	$167,203.35	$105,952.19	$76,636.61	$196,518.93
BOND FUND	$195,212.42	$125,129.77	$0.00	$320,342.19
ACTIVITIES ACCOUNT	$578,216.33	$44,377.33	$30,156.90	$592,436.76
TOTAL ALL FUNDS	$5,949,379.58	$4,331,304.46	$2,288,725.30	$7,991,958.74

SCHUYLER COMMUNITY SCHOOLS

STRATEGIC PLAN FRAMEWORK
2025-2030

STRATEGIC PLANNING®
NEBRASKA ASSOCIATION OF SCHOOL BOARDS

Schuyler Community Schools

2025-2030 Strategic Plan

Table of Contents

Schuyler Community Schools Strategic Plan Framework 4

Guiding Principles 5

Guiding Principles of Focus 6

Schuyler Community Schools Academic Learning and Success 6

Schuyler Community Schools Student-Centered Learning 8

Schuyler Community Schools District/Building Culture and Climate 9

Schuyler Community Schools Board Governance 11

Remaining Guiding Principles 13

Final Steps 15

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Schuyler Community Schools

Dr. Bret Schroder

Schuyler Community Schools Board of Education

Richard Brabec, President

Brian Vavricek, Vice President

Virginia Semerad, Secretary

Amanda Jedlicka, Treasurer

Dr. Renee Sayer, NASB Delegate

Paul Pleskac

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Schuyler Community Schools

Mission Statement

Schuyler Community Schools, in partnership with parents, students and the community, is committed to educating students to become skilled, knowledgeable and responsible citizens in a global society.

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Schuyler Community Schools Strategic Plan Framework

Purpose of the Framework

Through the engagement of students, parents, staff, administrators and community via online surveys and an in-person community meeting, the needs of Schuyler Community Schools were identified and categorized into ten Guiding Principles of a high-functioning school district. For more information and a look at the data, please see the Schuyler Community Schools Needs Analysis and Addendum. This strategic plan framework is the first step in creating a plan of action to address the identified needs. The action items to follow align to the data gathered, as well as extant data available about the community and school district. This use of local data ensures that the strategic plan is custom designed to address the specific characteristics of local challenges. Through purposeful implementation and a commitment to collective development, this framework defines the path to creating a more connected and high achieving school district.

Utilization of the Strategic Plan Framework

This Strategic Plan represents the collective resolve to inspire and empower students. The Guiding Principles, Objectives, and Strategies set forth below are the building blocks of the path toward success of the 2025-2030 benchmarks for student learning. Meeting benchmarks is dependent upon more than the simple design – we must be dedicated, at every level, to the consistent and effective implementation of the specific Strategies and measurable Performance Indicators and work to integrate the Strategic Plan into the regular day-to-day operations of the district.

Definitions of Framework Terms

Guiding Principles

The Guiding Principles highlight the areas Schuyler Community Schools will build upon to support the mission and vision of the school district.

Objective

The Objective states the area of focus and outcome that Schuyler Community Schools will achieve.

Strategy

The Strategy provides detail of how the objective will be met.

Performance Indicators*

The Performance Indicators identify specific tasks, assignments, or action staff members will follow to realize the stated objective and strategy.

*An individual/team/building may choose to write SMART goals to ensure the achievement of a performance indicator. A SMART Goal incorporates **S**pecific, **M**easurable, **A**chievable, **R**ealistic, and **T**imely criteria to help focus and increase the likelihood of accomplishing tasks/assignments/actions.

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Guiding Principles

The ten Guiding Principles of the Nebraska Association School Boards (NASB) Strategic Planning process describes the structures, resources, and dynamics of a high-functioning school district. These elements were influenced by Marzano and Danielson Instructional Models and are in alignment with the Nebraska State Board of Education AQuESTT Tenets/Accreditation, and the NASB Board Governance Standards. Through careful planning, the use of quality data, and a commitment to continuous improvement, growth in these ten Guiding Principles can lead to lasting, positive change for a public school. The Guiding Principles are as follows:

Academic Learning and Success	*A balanced learning process that includes instructional methods to improve learning and growth for each student.*
Student Centered Learning Environment	*A learning environment centered on the health and safety of the staff and students is vital to the student's physical, mental, and emotional wellness.*
Cultural Inclusion and Engagement	*The school district fosters a positive and engaging climate for staff and students designed to meet the unique needs of under-represented groups.*
District/Building Climate and Culture	*Positive and stable relationships among staff, students, and families are the foundation of a school's culture and climate.*
Personnel Effectiveness	*Support the professional growth of effective staff and school leaders.*
Social-Emotional Mental Health Well-Being	*Social-emotional mental health well-being of students and staff is a critical component of a high functioning school district.*
Access to Educational Opportunities	*Providing all students with the opportunities to achieve their personal best after graduation is a cornerstone of a high-achieving school district.*
Family and Community Partnerships	*Student success and engagement relies on positive partnerships and relationships to fundamentally improve the outcomes for each student, school, district, and community.*
District Resources	*District leadership in collaboration with building administration aligns and manages district resources in a responsible manner to meet goals and to promote growth of instruction and student learning.*
Board Governance	*Effective board practice based on objective governance standards ensures accountability focused on growth and student learning.*

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Guiding Principles of Focus

The identified Guiding Principles of Focus are targeted within the plan based upon multiple data points collected throughout the assessment phase of the NASB Strategic Planning Process. Data collection included stakeholder engagement through the Strategic Overview Committee (SOC) meetings, a community meeting, and online surveys of Schuyler Community Schools administrators, certified and classified staff, students, parents, and business leaders. Through data analysis, the NASB Board Leadership team developed overarching objectives and specific strategies consistent with the needs presented through stakeholder engagement

Schuyler Community Schools Academic Learning and Success

A learning environment centered on the health and safety of the staff and students is vital to the student's physical, mental, and emotional wellness.

Relevant and updated curriculum and an effective instructional model are critical to student learning. Both administration and certified staff identified the need for curriculum mapping focused on vertical and horizontal alignment, as well as scope and sequence. Additionally, the data showed uncertainty among Schuyler staff regarding a district-wide adopted instructional framework. Extant data collected regarding academic assessments indicates significant growth over the past few years; however, scores reflect a need for continued focus on curriculum and instruction. Through adopted curriculum in all subject areas, vertical and horizontal alignment, scope and sequence, and the use of an effective instructional model, the district will promote effective transitions for new and current students at each grade and level throughout the PK-12 system.

Objective 1: To implement a challenging, relevant, data-based curriculum, aligned both horizontally and vertically, using an instructional framework that ensures depth of understanding and an equitable learning experience for all students.

Strategy 1.1: Adopt challenging, relevant, data-based curriculum for all subjects/courses and grade levels and implement a curriculum mapping process that supports the success of students' transitions from grade to grade and level to level.

Recommended Performance Indicators:

a) The board, administration, and appropriate staff will implement a curriculum adoption process for all subjects, courses, and grade levels.
b) The administration and appropriate staff, will develop a curriculum review/adoption cycle that reflects the Nebraska State Board of Education subject standards review/adoption cycle.
c) The administration and appropriate staff will ensure that all curriculum at Schuyler Community Schools has scope and sequence to support student learning and growth, adhering to the state and/or district academic standards.
d) The administration and appropriate staff will ensure that all curriculum at Schuyler Community Schools is vertically and horizontally aligned with grade-level goals and established short and long-term plans for assessment.

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Strategy 1.2: Implement and communicate a defined instructional framework to ensure teacher effectiveness for equitable student support and success. *(Personnel Effectiveness, Student Centered Learning, School Improvement Goal 3)*

Recommended Performance Indicators:

a) The administration and appropriate staff will communicate and promote the district adopted instructional framework, informing staff of the direct influence an instructional framework has on increased student engagement, teacher efficacy, and quality feedback to students.
b) The administration and appropriate staff will provide professional development to equip and prepare staff for success through the integration and implementation of the instructional framework.
c) The administration will ensure the teacher evaluation tool is aligned to the district-adopted instructional framework.
d) Appropriate staff will develop a variety of district-aligned, evidence based, effective instructional strategies, materials, and resources in new and existing courses to equitably support the success of each learner, including but not limited to students with verified needs, high ability learners, low-socioeconomic learners, EL learners, and other individual learner needs.

Strategy 1.3: Increase the percent of Schuyler Community Schools students who meet the Nebraska Literacy Act proficiency threshold. *(Personnel Effectiveness, Student Centered Learning, School Improvement Goal 1, School Improvement Goal 2)*

Recommended Performance Indicators:

a) The administration and appropriate staff will provide professional development to equip and prepare staff to successfully implement instructional strategies aligned to the science of reading.
b) The administration and staff will improve overall English Language Arts proficiency rates to 60% through appropriately integrating MTSS with fidelity throughout the district.
c) The administration and staff will improve the overall Progress Towards English Language Proficiency rate to 55% through purposeful integration of EL support into the instructional framework.

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Schuyler Community Schools Student-Centered Learning

District leadership in collaboration with building administration aligns and manages district resources in a responsible manner to meet goals and to promote growth of instruction and student learning.

Because student feedback indicated an already positive environment at Schuyler Public Schools, a solid foundation exists for deeper development of a student-centered learning environment that empowers individual growth and achievement. Effective utilization of MTSS across all grade levels is a key factor of a student-centered learning environment and will increase cohesion throughout the district via learning experiences focused on student needs. Social-emotional, ELL, and SPED supports integrated within current instructional practices will further ensure a healthy, respectful, trustful, equitable, and safe environment for all staff and students.

Objective 2: Provide students with the opportunity and support to develop their own capacity to make educational choices, set individual goals, monitor their progress, and reflect upon their learning.

Strategy 2.1: The administration and relevant staff will implement the Multi-Tiered System of Supports (MTSS) model with fidelity throughout the entire district to accelerate academic, career, and social-emotional instruction and intervention to prepare and empower students. *(Academic Learning and Success, District Resources, Personnel Effectiveness, Family and Community Partnerships)*

Recommended Performance Indicators:

a) Administration, in partnership with the MTSS team, will develop a consistent MTSS process across all buildings, including a timeline for district-wide implementation and evaluation.
b) Administration and relevant staff will target and implement professional development to ensure consistent and ongoing understanding of MTSS across the district.
c) Administration and relevant staff will intentionally and purposefully communicate MTSS model and included supports in collaboration with Nebraska Children and Families Foundation with Schuyler Community School's families and stakeholders, including but not limited to transportation, nutrition, and citizenship preparation.
d) Administration, in partnership with the MTSS team and relevant staff, will evaluate the effectiveness of MTSS and enhance where needed.
e) The administration will study and develop a staffing plan to support the growing needs district-wide.
f) The administration will develop a plan for, and the board will allocate resources to, provide consistent and on-going professional development to all staff to prepare and effectively grow and sustain the current social-emotional, ELL, and SPED needs district-wide.
g) The administration will create regular opportunities for staff to work collaboratively across all buildings and to provide feedback for growing and improving student achievement.

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Schuyler Community Schools District/Building Culture and Climate

The social-emotional mental health well-being of students and staff is a critical component of a high functioning school district.

A strong foundation for student success relies on unity and effective communication among administration, staff, and the district. Survey results show positive relationships between students and staff, but communication with the district and administration needs improvement. Many staff feel the district lacks cohesion, a unified vision, and sufficient support for mental health and well-being. Enhancing communication, providing a clear vision, and supporting staff can create a more productive, supportive learning environment, benefiting both educators and students.

Objective 3: To strengthen student achievement by enhancing communication across all levels, unifying the district's vision, and providing mental health support to teachers, thereby empowering them to create a more cohesive, supportive, and effective learning environment.

Strategy 3.1: Reevaluate the current climate to ensure that the district provides adequate and essential mental health support to all staff within the district. *(Social-Emotional Mental Health and Well-Being, Personnel Effectiveness)*

Recommended Performance Indicators:

a) The superintendent and building administrators will assess current staff to ensure that the district provides adequate training and resources to support the mental health and well-being of all staff.

Strategy 3.2: Develop and utilize strong communication models to sustain effective and positive connections with and among all staff within the district. *(Personnel Effectiveness. Family and Community Partnerships)*

Recommended Performance Indicators:

a) The administrative team and superintendent will develop a district and community wide communication plan.
b) Develop a superintendent and/or principal advisory group to encourage an open dialogue between staff and administration regarding issues and priorities that impact classroom instruction, curriculum, and/or matters that will add value to their role and responsibilities.
c) Develop a superintendent and/or principal community advisory group to build a culture of learning with parent, family, and community leaders focusing on the joint work of school and community organizations.
d) The administration will evaluate the effectiveness of enhanced communications with all staff annually through end-of-year exit surveys.

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Strategy 3.3: Provide staff and students with the opportunity to offer input in the continuous school improvement process to ensure a unified, cohesive learning environment.

Recommended Performance Indicators:

a) The administration will engage the staff in the consideration of revisions to the Schuyler Community Schools mission statement.
b) The board and administration will annually engage staff in the review of the district's mission statement and the progress of the strategic plan.
c) Develop a student advisory group to the principal to allow opportunities for student participation in their educational process.
d) Provide students the opportunity to offer feedback regarding course offerings and programming to ensure alignment to district mission, community needs, student goals, and a holistic approach to education.

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Schuyler Community Schools Board Governance

Effective board practice based on objective governance standards ensures accountability focused on growth and student learning.

The Board of Education commits resources to support the long-term goals of the school district. Board responses, combined with the identified needs, indicate that a unified vision and providing supports to staff and students to ensure academic excellence is a priority. Survey data indicated additional areas of growth in the areas of accountability, policy governance, and advocacy. Engaging in advocacy would benefit board work and positively impact the district, with strategies of a coordinated message and staying abreast of changes identified. Advocacy and stakeholder engagement provide a solid foundation of Board Governance that support effective decision making. While developing strategies to increase and maintain engagement and advocacy, the board will want to remain true to the district mission and value statements, supporting the strategic plan through district resource allocation. Additionally, communicating the progress of the strategic plan and the on-going needs of the district to stakeholders is fundamental to student success. Through evaluation, accountability, policy, and the planning and allocation of resources, the Board can ensure a solid foundation that will increase the ability of the district to meet identified goals.

Objective 4: Create a system of governance that ensures the mission and vision of Schuyler Community Schools aligns to the goals, community expectations, and outcomes utilized to measure improved learning for all students, provide and share accountability in improving student success, and maintain master financial and facility plans to support the implementation of district goals.

Strategy 4.1: Ensure meetings are effective, efficient, and orderly, focused on policy, proper board governance, professional conduct, and student learning. *(Personnel Effectiveness, District Building Culture/Climate)*

Recommended Performance Indicators:

a) The board, in collaboration with the Superintendent, will develop clear board norms for conduct and continuous learning to promote growth in effective board governance practices.
b) The board will ensure board meetings are focused on student learning, clearly aligned with the district's goals and priorities, and celebrate the success of the district.
c) The board will adopt a policy of continuous improvement to define the system of accountability toward district goals.
d) The board will consider and adopt necessary revisions to the Schuyler Community Schools mission statement and integrate the district mission into board meeting agenda and decision-making practices.

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Strategy 4.2: Ensure effective governance practices focused on fiscal responsibility that supports safe and effective learning facilities and retention of highly qualified staff and leadership. *(District Resources, Family and Community Engagement)*

Recommended Performance Indicators:

a) The board, in collaboration with the Superintendent, will regularly evaluate current operations, programs, staffing, facilities, and the investment of resources to ensure the district is maximizing the functionality of educational spaces.
b) Develop a three-to-five-year financial plan focused on growing the district's cash reserve, depreciation fund, and special building fund.
c) Consult with a financial advisor to align short-term and long-term goals with the current and potential, future tax asking as well as state regulations regarding taxing and budget authority.
d) Develop and continually review and revise a comprehensive facilities plan to assess both short-term and long-term goals including, but not limited to, new construction, renovation, maintenance of facilities, and repurposing current facilities to meet the future needs of the district.
e) The board will continue to engage stakeholders to educate and inform patrons of the identified needs and plan for addressing staffing needs, facilities and grounds maintenance, renovations, repurposing current facilities, and possible new construction.

Strategy 4.3: Establish and sustain a professional and collaborative working relationship with the Superintendent to support and advocate for the growth of student learning and the success of the Schuyler Community Schools Strategic Plan. *(Family and Community Engagement, Board-Superintendent Relations)*

Recommended Performance Indicators:

a) The board will work collaboratively with the Superintendent to review the Superintendent job description and ensure alignment to the Superintendent Evaluation tool.
b) The board will participate in continuous and appropriate learning opportunities and leadership development to build shared knowledge and values that will impact student learning.
c) The board will consistently complete a board self-assessment to measure progress and success of the board standards of governance and their support of the Schuyler Community Schools Strategic Plan.
d) The board will continually monitor the progress and success of the Strategic Plan and hold the Superintendent accountable for providing timely and purposeful communication with the Board.
e) The Board will re-engage district patrons annually/biannually to provide timely updates on the progress of the Strategic Plan, to seek input from internal and external stakeholders, to engage in discussion of the needs and vision of the school district, and to update all stakeholders on the progress-success of the 2025-2030 Strategic Plan.

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Docusign Envelope ID: C601A2DB-775D-4071-A3E8-00EEEF455EE0

Company Address	2 Constitution Way Woburn, MA 01801 US	Created Date	12/16/2024
Bill To Name	Schuyler Community Schools	Order Number	00023866
Bill To	120 W 20Th St Schuyler, NE 68661-1183 United States		
Billing Frequency	Upfront	Contract Start Date	1/13/2025
Net Terms	30	Contract End Date	5/31/2026
Customer PO Required	☐	Term in Months	17

Product	Type	Contract Start Date	Contract End Date	Annual Sales Price	Quantity	Extended Price
enCORE K-12 Student Sub Std Pkg	Software	1/13/2025	5/31/2026	USD 375.00	28.00	USD 14,875.00
Transition to Adulthood - Student Subscription	Software	1/13/2025	5/31/2026	USD 119.00	4.00	USD 674.33
enCORE K-2 Package - Physical Goods Classroom Package - Standard	Physical Goods	1/13/2025	5/31/2026	USD 4,599.00	1.00	USD 4,599.00
enCORE 3-5 Teacher Set Bundle - (Units 19-36)	Physical Goods	1/13/2025	5/31/2026	USD 1,200.00	1.00	USD 1,200.00
enCORE 3-5 Reading Library	Physical Goods	1/13/2025	5/31/2026	USD 3,199.00	1.00	USD 3,199.00
enCORE 6-8 Package - Physical Goods Classroom Package - Standard	Physical Goods	1/13/2025	5/31/2026	USD 6,199.00	1.00	USD 6,199.00
enCORE 9-12 Package - Physical Goods Classroom Package - Standard	Physical Goods	1/13/2025	5/31/2026	USD 13,999.00	1.00	USD 13,999.00
Transition to Adulthood Visual Support Kit	Physical Goods	1/13/2025	5/31/2026	USD 1,299.00	1.00	USD 1,299.00
Shipping and Handling	Shipping	1/13/2025	5/31/2026	USD 1,829.70	1.00	USD 1,829.70

Software Subtotal	USD 15,549.33
Physical Goods Subtotal	USD 30,495.00
Services Subtotal	USD 0.00
Shipping Total	USD 1,829.70
Sales Tax Total	USD 0.00
Grand Total	USD 47,874.03

Order Notes

Docusign Envelope ID: C601A2DB-775D-4071-A3E8-00EEEF455EE0

This agreement will not be fully executed until Schuyler Community Schools' Board of Education finalizes its approval on January 13th, 2025. A purchase order will not be required until after that date.

Schuyler Community Schools' teachers may begin TeachTown's asynchronous training upon signature of this quote, and then they will be granted access to the TeachTown digital curriculum on the quoted start date of January 13th, 2025.

Schuyler Community Schools will not be invoiced for the quoted amount unless the Board of Education approves the purchase. Physical Goods will not be shipped until TeachTown receives a purchase order.

This contract shall be void if it does not receive approval from the Board of Education.

For questions on this order, contact:

TeachTown Representative	Julia Zuercher
Prepared By	Hannah Schuele
Email	hschuele@teachtown.com

Student licenses provide access for a single student to all products within a package.

Unless separate invoice and payment terms are specified, TeachTown will issue an invoice in full for the quoted amount upon execution of a purchase order. For any physical goods that are backordered, invoices will be issued when physical goods are shipped. All payment terms are Net 30.

Professional Services must be utilized within twelve (12) months from date of purchase. If the term is longer than twelve (12) months and Professional Services are purchased for additional term years, Professional Services must be used within the term defined.

By signing this Order Form you are agreeing to our Terms of Service:
https://web.teachtown.com/terms-of-service/

How to place an Order:

Email: orders@teachtown.com

Fax: (877) 295-8238

Mail: TeachTown
2 Constitution Way
Woburn, MA 01801

Authorized to Sign on Behalf of the Org ☐

Quote Acceptance Information

DocuSigned by:

Signature	Bret Schroder
Name	Bret Schroder 1874374A801476...
Title	Superintendent
Date	12/20/2024

By signing this quote or by submitting a purchase order in accordance with this quote, you hereby consent to a contractual agreement terminating on the above listed subscription expiration date. You are obligated to adhere to the payment conditions listed within this quote through the entirety of the contractual term

2025-2026
CERTIFICATED STAFF MASTER AGREEMENT

THIS AGREEMENT was made and entered into this 10th day of February, 2025 by and between the SCHUYLER COMMUNITY SCHOOLS (SCS) SCHOOL BOARD and the SCHUYLER EDUCATION ASSOCIATION OF SCHUYLER COMMUNITY SCHOOLS (SEA).

I. LEAVE AGREEMENT

1.1 PERSONAL TIME OFF (PTO)

Certified staff shall receive 11 days of Personal Time Off (PTO) each year. PTO days include personal illness, immediate family illness, bereavement and personal leave.

The immediate family is defined as a wife or husband, (step) son or (step) daughter, father or mother of the wife and husband, sister or brother, grandchild, grandmother or grandfather. Personal leave is defined as taking a day(s) off work to be used at the discretion of the individual employee.

When requesting PTO days, except for illness and emergencies, give the Principal one (1) week of lead time. Staff members are encouraged to make all PTO requests as early in the year as possible in order to obtain substitute teachers. Once a request is granted, that day or days will be categorized as PTO (if you have PTO days remaining) and will be deducted from your total PTO days. When all of your PTO days are used, any other days used must be for bereavement or sick leave and will be taken from an individual's personal accumulated sick days. Once all of your PTO and personal accumulated sick days are used, staff members will either qualify for the emergency medical sick leave bank or they will be docked accordingly.

Unused PTO shall accumulate up to 50 days of sick or bereavement leave. The administration reserves the right to require a certificate from a medical doctor when a person is using accumulated sick days. An employee is not permitted to go into a negative balance on PTO. Once a zero PTO balance results and the certified staff member is not using accumulated sick/bereavement leave or the Emergency Medical Leave Bank, and a teacher must be absent, salary deductions will be made on the basis of 1/185th of the teacher's salary schedule placement for each day absent.

If, at the beginning of a contract year, a full-time certified employee has 50 accumulated sick/bereavement days - and at the end of the same contract year the same full-time certified employee has accumulated sick/bereavement of 50 days -for any unused days the full-time certified employee shall receive $100/unused day ($ 12.50 per hour). For example: Staff Member "X" starts the school year w/ 50 accumulated sick/bereavement days. At the beginning of the school year "X" receives 11 PTO days. "X" donates 1 day to the emergency medical leave band (EMLB). During the year "X" uses 3 PTO days. "X" would receive $700 (subject to withholding) on or before their September paycheck.

If a certified staff member has used all 11 PTO days, any leave day(s) requested must be accompanied by a written reason for the requested leave - exception sick days.

At the beginning of the school year, the superintendent's office shall notify each employee concerning his/her accumulated sick/bereavement days.

Based on substitute availability, six (6) teachers will be granted PTO days the day prior to or the day following-a school vacation. These, requests: will be filled on a first come first serve basis. For purposes of this section, school vacation will mean Fall Break, Labor Day, Thanksgiving, Christmas, School Holiday, Easter Vacation, Summer Vacation and Memorial Day.

PTO requests on scheduled parent-teacher conferences and district or building level professional development

days will be limited to sick or emergency leave approval. Any leave granted by the administration beyond the teacher's PTO days shall result in a reduction of the teacher's compensation by one (1) contract day's pay for each day missed.

PTO days will be reduced in one-hour increments

1.2 PROFESSIONAL LEAVE.

Teacher initiated professional leave shall be limited to five (5) days. More days may be granted with administrative approval for special circumstances. Professional leave will be granted to teachers to make school visitations, attend workshops and professional meetings, register for college classes, or appointments with college personnel. All requests for such leave shall be made in advance to the administration. All professional leave requests are subject to administrative approval. Expenses will be paid for workshops and professional meetings when the Board of Education makes a mandatory request that staff attend. Mileage will be paid to one (1) person for transportation of up to four (4) attending staff members. Professional leave does not include instruction time missed by a coach or sponsor who is attending to scheduled duties related to their position as coach or sponsor.

1.3 BEREAVEMENT LEAVE CLARIFICATION

A teacher may be granted leave for bereavement purposes to the extent of the teacher's accumulated sick leave for a member of the immediate family, as defined by the master contract (refer to definition to immediate family in 1.1). A maximum of two personal accumulated sick leave days will be granted for bereavement leave not fitting the "immediate family" description.

1.4 LEAVE OF ABSENCE.

A teacher who has been employed by Schuyler Community School for seven years of continuous full time teaching may request a one-year leave of absence. The teacher must apply for leave in writing on or before March 1 of the year preceding the school year of the leave. In its sole discretion, the Board of Education shall determine the number of leaves of absence, if any, which will be permitted during a school year.

If the number of applicants exceeds the number of leaves authorized by the Board, the leaves will be granted in the order of the seniority of the applicants. Seniority shall be defined as the number of continuous full-time years of employment in the district as a teacher. A break in service will terminate a teacher's seniority under this provision. If two or more teacher's tie in seniority, the tie will be broken by a flip of the coin.

Time during a leave of absence and time when a teacher has been reduced in force and is not teaching full-time for Schuyler Community School shall not constitute a break in service for the purpose of seniority in other provisions of the negotiated agreement where seniority may be applicable. However, any years of leave of absence and any years of absence prior to recall fora teacher who has been reduced in force will not count as years of employment for the purpose of increased seniority or any other provision of this agreement.

For the purpose of this section only, a teacher who is granted a leave of absence shall lose seniority and upon returning to the employment of the school district shall earn seniority anew. For example, if a teacher with 20 years of continuous full-time teaching experience applies for a leave of absence and has the greatest seniority of all applicants, the teacher will be given first preference in granting the leave. Upon returning to the district after the completion of the leave, the teacher's prior seniority will expire and he/she will begin to acquire seniority as if the first year after the leave were the teacher's first year of employment. This provision will prevent teachers with the greatest seniority from dominating the leaves of absence and will rotate the opportunity for such leaves among the staff. A teacher desiring to return to employment after a leave of absence shall be required to submit a written statement of her or his intention to return on or before March 15 of the school year of the leave. The failure of the

teacher to submit a written statement of intention to return by March 15 shall constitute a refusal of employment for the following school year and shall authorize the Board of Education to take action to terminate the employment.

During the period of the leave, the teacher may continue health and life insurance coverage by paying the premiums in advance as mutually agreed upon by the staff member and administration. Upon return, any benefits which had accrued prior to the leave will be restored to the teacher, but the leave of absence shall not be considered as a year of employment by the school district for advancement on the salary schedule. A teacher returning from a leave of absence shall be placed in a teaching position for which she or he is endorsed.

1.5 EMERGENCY MEDICAL LEAVE BANK.

The EMLB (Emergency Medical Leave Bank) has been established to protect certified staff participants from financial loss due to extended absence from contracted duties.

I. Purpose
The bank may be used for: personal injury or illness; illness or injury of any member of the member's immediate family which requires the personal attendance of the employee; funeral/bereavement of any member of the employee's immediate family; or childbirth/adoption.

A limit of ten (10) days may be requested from the Emergency Medical Leave Bank for all types *of* deliveries or adoption. If a member has 30 days of annual/accumulated leave built up, the member may not request any additional maternity/paternity leave from the Emergency Medical Leave Bank. For example, if a member has 21 or more days accumulated, only the number of days needed to reach 30 may be requested. (Refer to the definition of "immediate family" in section 1.1.)

II. Membership
Emergency Medical Leave Bank (EMLB) membership shall be available for any certified staff member who: donates one (1) full day of annual PTO leave to the bank. This must happen each year that the staff member chooses to belong to the EMLB. A certified staff member shall not be eligible to apply for EMLB days during extended contract time. The amount of bank days shall not exceed the total number of days contributed by certified staff participants. At the completion of each contract year, (after the last counted contractual day), the balance of the account shall become zero (0) days.
Assessment of bank days shall take place at the beginning of a certificated staff member's contractual year. The beginning of a member's contractual year will be the-first day of the counted contractual days. Membership will only be taken during the first five (5) working days of a certified staff member's contractual year if contracts are accepted and signed. By the end of the tenth working day of the contractual year, the Schuyler Community School building representatives shall provide the superintendent's office with a list of the certified staff members who have agreed to participate in the EMLB and contribute a minimum of (1) day of annual PTO to the bank. A staff member may provide extra days to the EMLB by donating accumulated sick leave to the bank. A second assessment for (1) additional PTO or accumulated sick leave day(s) per member may be made prior to the first day of the second semester of the contract year Contribution to the second assessment is voluntary and does not affect membership status. Schuyler Community School building representatives shall provide notification of this assessment to the superintendent's office.

The superintendent's office shall be responsible for maintaining records and completing bookkeeping for the EMLB. Bank days donated may not be withdrawn if a member decides to withdraw from the bank.

III. Eligibility
Eligibility to withdraw EMLB days shall require: contribution of the required day(s) during the current contractual year; all annual PTO days and accumulated sick leave days must have been used; the absence must be for three or more successive contractual days; the extended absence must meet the guidelines established; and the application form

must be accompanied by a statement from a physician or school nurse indicating the necessity of the absence if for reasons other than funeral/bereavement, (Exception: the three successive days absence guideline does not apply to regularly scheduled (monthly) absences that are necessary for the treatment of a chronic/ongoing medical condition.) When applicable, long term disability benefits would commence after all annual PTO days and accumulated sick leave days and allowed EMLB days have been utilized. The long term disability compensation waiting period is 30 calendar days from the first day of the employee's absence. The EMLB cannot be used when workman's compensation is applicable. The workman's compensation waiting period is 7 calendar days from the first day of the employee's absence.

It is the responsibility of each certificated staff member to contact the District Business Manager to apply for LTD.

IV. Application
Application for EMLB days shall be made to the Schuyler Community Schools building representatives. Building representatives shall be defined as the certified staff members elected to the Schuyler Education Executive Board from Schuyler Community Schools. Application must be made within five (5) days of returning to work after the extended absence. Planned leaves may be applied for up to 30 days prior to the event. After the superintendent and district business manager are informed that an application is made, the teacher's salary will not be affected unless deductions are necessary after all requests are considered. The Schuyler Community School building representatives will consider applications within ten (10) working days of the application.
A member shall make a personal appearance before the Schuyler Community Schools building representatives if applying for EMLB days for two (2) consecutive years,

II. INSURANCE INFORMATION

2.1 LIFE INSURANCE.

The Board of Education will provide each teacher term life insurance in the amount of $25,000 with the Board paying the premium. (Additional coverage may be purchased for $/month by the insured.)

2.2 HEALTH AND ACCIDENT.

The School District shall provide Blue Cross Blue Shield health dual option insurance and single dental insurance coverage through the EHA on a four tier format for all certified staff electing to be covered and their dependents when applicable. A certified staff member who has a spouse that is employed as a certified staff member in another school district or ESU, and who is eligible for that district's or ESU's health insurance are encouraged to work cooperatively with Schuyler Community Schools in sharing health insurance costs. SCS is willing to work with the spouse's district in deciding which district will hold the health insurance policy. The certified staff members and dependents who are covered by SCS health insurance shall receive the benefits provided for teachers and their dependents who are insured under group insurance plans, namely $1,200 Deductible/$3,800 HSA (Dual Option) health coverage and PPO 80% and single A and B with 50% C dental coverage, issued by Blue Cross/Blue Shield of Nebraska Educators Health Alliance, for insuring the NSEA Nebraska Teachers Group. There will be no cash payments added to the salaries in lieu of taking this fringe benefit. Exception for clarification: if the staff member of Schuyler Community Schools has a spouse who is also a staff member of Schuyler Community Schools, the Board will pay for the fringe benefit in the amount necessary but not more than the amount set out above. This would entitle a teaching husband-and-wife combination in the above situation to a fully paid family dental benefit. There would be no cash allowance in lieu of any available fringe benefit in the above instance.

When a wife and husband no longer have dependents, the wife will receive single coverage and the husband will receive single coverage. The wife and husband will each receive single dental coverage.

The four (4) tier health coverage include the following monthly payments:

2025-26 Health Insurance Costs (5% Discount Rate)

$1,200 Deductible	Health	Dental	Total Cost
Employee	$806.04	$31.78	$10,053.84
Employee and Child(ren)	$1,491.14	$31.78	$18,275.04
Employee and Spouse	$1,692.62	$31.78	$20,692.80
Employee, Spouse and Child(ren)	$2,272.77	$31.78	$27,654.60
Married Couple Benefit (Family Dental)		$89.61	$1,075.32

$3,800 HSA	Health	Dental	Total Cost
Employee	$691.80	$31.78	$8,682.96
Employee and Children)	$1,279.87	$31.78	$15,739.80
Employee and Spouse	$1,452.82	$31.78	$17,815.20
Employee, Spouse and Child(ren)	$1950.75	$31.78	$23,790.36
Married Couple Benefit (Family Dental)		$89.61	$1,075.32

2.3 INCOME PROTECTION.

The Board of Education will provide and pay for the income protection plan (long term disability) for each teacher.

2.4 IRS SECTION 125 PLAN.

The Schuyler Community Schools has in place an Internal Revenue Service Section 125 Plan.

III. SALARY INFORMATION

3.1 SALARY SCHEDULE. The salary schedule for the teachers shall be in accordance with Appendix "A" attached hereto with a base salary of *$40,100*

3.2 EMPLOYMENT PERIOD. The annual employment period for teachers shall be 185 contract days.

3.3 EXPERIENCE CREDIT: New hires with experience will be given credit above the initial hiring step: 2025-26 and after: 10 Years; Years 2026-27: 11 Years

3.4 VERTICAL MOVEMENT. In no case can a teacher move vertically more than one step per year. All teachers shall move vertically one step down at the beginning of the contract year for each year of experience, providing the teacher is not at the bottom step of a salary schedule column. Teachers initially hired for one semester or longer shall be credited with one year of experience for that partial year.

3.5 HORIZONTAL MOVEMENT.
A teacher wishing to move horizontally on the salary schedule must meet the following criteria:
(A) All hours beyond the bachelor's degree must be:
(1) Graduate hours,
(2) Must be in accordance with a schedule of courses leading toward a Master's degree,
(3) Must be approved by the superintendent, or
(4) The Superintendent of Schools is authorized to give written permission for a certificated staff member to take nine (9) hours of college credit, which is not in an advanced degree program. The Superintendent of Schools will approve courses prior to enrollment. Courses which are considered an enhancement to student instruction will be given priority consideration.

(B) The BA+36 column will no longer exist with the following exceptions:
• Certified staff that are in the BA+36 column at the beginning of the 2006-2007 contract year will be allowed to continue vertical movement on the BA+36 column until they have reached step 14 (1.72 index) for contract year 2006-2007 and step 15 (1.76) for contract year 2007-2008. All vertical movement on the BA+36 column will be at a 4% rate regardless of any subsequent changes in the vertical movement rate of compensation.

(C) Columns which recognize MA + 9 hours, MA + 18 hours, and MA + 27 are included in the salary schedule. To be recognized, the following criteria must be met:
(1) Hours must be beyond those required for endorsements in teaching areas,
(2) All hours must be on graduate level,
(3) All hours must be in the teacher's specialty field in which he/she is assigned,
(4) All hours must be approved by the superintendent. Hours for which approval is not given will be explained in writing by the Superintendent for the teacher's information.

The intent of the three columns (MA+9; MA+18; MA+27) is to recognize individuals who have taken graduate work beyond the MA which is taken for professional improvement, or work on a doctorate.

(D) It is a teacher's responsibility to notify the superintendent's office in writing no later than May 15 if s/he intends to move horizontally on the schedule for the coming school year. If the teacher fails to notify the office of the superintendent by May15 he/she may not be advanced horizontally for the coming year.

(E) Credits earned or reported after the opening day of school will not be counted on the salary schedule until the next contract year.

(F) It is the responsibility of the teacher to have on file in the superintendent's office transcripts of all college credit earned that is pertinent to that teacher's placement on the salary schedule, pertinent to meeting state accreditation standards, and for verification of data used in state aid applications.

3.6 SUBSTITUTE TEACHING. When a certified staff member is asked by the administration to substitute during their planning period in another teacher's absence, the teacher substituting shall receive:

All teachers will receive 1 /8th of substitute teacher pay per period. In the event that a staff member covers less than a full period of time, the following is the prorated payment:

- Less than half of a period (20 minutes) - no compensation
- Half or more of a period – 1/8th of substitute teacher pay
- Writing lesson plans for another teacher's long-term leave - 1 /8th of substitute teacher per day, up to 10 days or until long-term sub is secured.

3.7 TEACHING EXTRA CLASSES. A 6th thru 12th grade teacher who teaches a full class period during his/her plan period (forfeiting all of a planning period) shall receive an additional fraction of his/her salary equivalent to one (1) period of the day.

3.8 PART-TIME TEACHERS. Part-time teachers will be placed on an adjusted index to compensate for the ten non-teaching days on the contract, unless such teacher is otherwise compensated for these days. Adjusted

$$\text{Index} = \frac{\text{Index} \times (10 + (175 \times \text{part-time employee})}{185}$$

Accordingly, the equivalent ratio of employment shall be applied to all benefits listed in this document, Non-teaching in service days shall be established at the beginning of the contract year.

3.9 EXTRA DUTY PAY

3.9 EXTRA DUTY SCHEDULE CLASSIFICATIONS

Class 0- (Unpaid)

FCA
Wrestling Aids

Class I
Art Club
Flags
National Honor Society
9th Grade Sponsor
S Club Assistant

Class II
10th Grade Sponsor
12th Grade Sponsor

Class III
Cultural Unity Club
Year Book/Journalism (SCHS/SMS)
Science and Math Club
11th Grade Sponsor(s)
S Club
FFA Assistant
Assistant Musical Director (up to 2)
7th and 8th Music Director

Class IV
One Act Play Asst. Director
FCCLA
FFA (20 extended days in contract)
Head Musical Director
Elementary Recorder Choir
Plays
HS Student Council
Vocal music
Assistant Band Instructor

Class V

Junior High Assistant Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling

Cross Country
One Act Play Director
Strive Sponsor
Dance Team

Class VI

Junior High Head of Program Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling
- Cross Country

Class VII High School

- Assistant Softball
- Assistant Soccer
- Assistant Track
- Head Cross Country
- Speech Head Director

Class VIII High School

- Assistant Coaches
- Basketball
- Football
- Volleyball
- Cheerleader Sponsor
- Wrestling

Class IX

Head Golf coach
Head Softball Coach
Head Soccer Coach

Class X High School Head Coaches

- Basketball
- Football
- Band
- Volleyball
- Wrestling
- Track

The following activities shall be paid based on the following hourly rates:

1. $20.00 per hour for activities such as curriculum work, supervision that does not involve teaching or training of students or staff, meetings that are held after 4:00 p.m. or before 7:30 a.m.
2. $24.00 per hour for activities that involve training or teaching students. Examples could include after school clubs and tutoring, intervention classes after school, other teaching opportunities held after 4:00 p.m. or before 7:30 a.m.

3.9B Examples of Extra Duty Pay

- Head Teacher – Hourly $20
- Head Weight Training Coordinator - $24 hour
- Assistant Weight Training Coordinator - $24 hour
- Elem/Middle School Student Council Sponsor - $24 hour
- Youth Sports $24 hour - FB, Soccer, VB, WR, BB
- School Improvement Team (SIP): Hourly $20
  - -Chair of SIP – Hourly $20
  - -School Improvement Team Committee members (K-8 only) - Hourly $20
- One Act Play Set Building Coordinator – Hourly $20
- MTSS- Hourly $20

*Additional categories can be added at the discretion of the Superintendent as need arises.

3.9B EXTRA DUTY PAY SCHEDULE - CLASSIFICATIONS' CATEGORIES

Experience	I	II	III	IV	V	VI	VII	VIII	IX	X
1	1.3	1.8	2.5	4.1	6.0	7.2	8.5	9.5	11.0	12.5
2	1.4	1.9	2.6	4.2	6.3	7.4	9.0	10.0	12.0	13.5
3	1.5	2.0	2.7	4.3	6.6	7.6	9.5	10.5	12.5	14.0
4	1.6	2.1	2.8	4.4	6.9	7.8	10.0	11.0	13.5	15.0
5	1.7	2.2	2.9	4.5	7.2	8.0	10.5	11.5	14.0	15.5
6	1.8	2.3	3.0	4.6	7.5	8.2	11.0	12.0	16.0	16.5
7	1.9	2.4	3.1	4.7	7.8	8.4	11.5	12.5	17.0	17.5
8	2.0	2.5	3.2	4.8	8.1	8.6	12.0	13.0	17.5	18.5
9					8.4	8.8	12.0	13.0	18.0	19.0
10					9.0	10.0	12.0	13.0	18.0	19.5

3.9 C EXTRA DUTY REVIEW COMMITTEE

Purpose: This committee shall review the placement of coaching and sponsorship positions on the extra duty schedule. Any individual (sponsor or coach) may petition for an increase in compensation. Documentation that supports hours, effort, educational benefits, etc. will be required from the sponsor/coach submitting the request. Individuals must submit requests and documentation by May 1st.

Committee Members: 1. Principal or Assistant Principal. 2. The high school AD will serve as the chair of this committee. 3. Two of the four building representatives.

Procedures:

1. Individuals submit requests and documentation to the committee chairperson.
2. Committee evaluates requests and documentation.
3. Review committee provides recommendations to SEA and board negotiating team by October 1st.

4. The board negotiating team makes a recommendation to the entire board if approved by SEA and board negotiating teams.
5. The entire board acts on the recommendation.

3.9D MISCELLANEOUS EXTRA DUTY PAY CONSIDERATIONS

1. Coaching pay includes pre-school athletic practice in the fall of the year.

2. Weight lifting coordinator and assistant coordinator pay includes the summer conditioning program.

3. Extended contract will be figured by taking 1/185 X the number of days of extended contract plus the experience in the BA column to step 7 (1.24). Minimum payment $210.27/day; Maximum payment $260.74/day. Current extended contracts are grandfathered and any reduction may be subject to provisions of the reduction in force policy. Extended contracts for new employees will be considered on an annual basis and listed as an "extra duty" assignment.

4. The Board of Education will pay individual teachers $15.00 per hour for carrying out any assigned supervisory duties in connection with sports and ticket selling. Exception: Teachers will receive their faculty pass for their first three supervisory duties. There will be no hourly wage for the first three supervisory duties.

3. 9.E CURRICULUM IMPROVEMENT AND PROGRAM DEVELOPMENT REQUESTS

Staff requests to develop curriculum and improve programs can be funded to a maximum of $7,000 at a rate of $20 per hour. All projects will be completed "off contract time". Proposals developed by one or more teachers may be submitted throughout the school year. Proposals must include a) Title; b) Description; c) Rationale; d) Objectives; e) Budget; and f) Completion timeline. Payment of staff members will occur upon project completion. All projects must be completed by August 1 of the current fiscal year so final payments can be made at the final board meeting of the fiscal year in August. Funds will be available on a quarterly basis with unused money carried over to the next quarter for other proposals. Proposals will be submitted by the 15th of the month to be considered by the school board at the next month's meeting. Quarters will conclude at the end of November, February, May and August

3. 9. F MISCELLANEOUS EXTRA DUTY PAY

-Summer Pay for SPED - Certified SPED teachers will be compensated at the rate of $24.00 per hour.
-Summer school teachers -including kindergarten round-up - and high school weight room supervisors will be paid at the rate of $24.00 per hour.

Incentive Pay: The board of education and the SEA will agree annually on incentive pay. The board will officially adopt the "teacher incentive plan" memorandum of understanding (MOU) in the fall of the current school year. Items considered for inclusion

in the incentive plan and the amounts paid will be reviewed annually and attached to this document as Appendix “B”.

IV. CONTRACT INFORMATION

4.1 CONTRACT RELEASE.

Release from contract for the purpose of accepting a new position in other educational systems will be granted prior to June 1st, and upon contracting a qualified replacement. Releases from contract after March 15 are allowable by mutual agreement between the teacher and the Board of Education.

V. GRIEVANCE PROCEDURE

The grievance procedure shall be in accordance with Appendix "A" attached

hereto.

VI. DURATION

This contract shall be effective as of August 1, 2025 and shall continue in effect until July 31, 2026. If a new and substitute contract has not been duly entered into prior to July 31, 2026 the terms of this contract shall continue in full force and effective until such substitute contract is adopted, which shall then be fully retroactive to August 1, *2025.*

APPENDIX "A"

GRIEVANCE PROCEDURE

1. DEFINITION

A. A "grievance" is an alleged violation or abuse of any term or condition of employment.

B. A "grievant" is an employee(s) who files a grievance.

C. "Day" means calendar day: Saturdays, Sundays, and State mandated legal holidays are excluded as the last day of the time limit.

D. "Representative" is a person or agent designated to represent either party in the grievance procedure.

E. "Party in interest" is a person, agent, or agency with an interest in the grievance.

II. PROCEDURE

A. Grievances shall be processed promptly and expeditiously.

B. Time notwithstanding, grievances shall be adjudicated as set out within this grievance procedure.

C. Formal grievance shall be filed in writing. Communications and decisions concerning formal grievance shall be in writing.

D. Provided requests for grievances are filed two (2) days prior to the hearing, parties in interest shall be permitted representatives limited to two persons at all levels of the procedures, and witnesses determined by the person or body conducting the hearing, provided requests for such are filed two (2) days prior to the hearing.

E. Failure by a grievance to process a grievance within the specified time limit shall render the grievance as waived or settled in favor of the Board of Education.

F. After Level III, there shall be no additional evidence submitted during the grievance process. III. PROCESSING

A. Level I - Informal Grievances

In order to resolve the grievance, a grievance shall discuss informally with his/her immediate superior, the principal, and any alleged violation of abuse making up the grievance within

fourteen (14) days of the occurrence. Failure to resolve the grievance within (7) days shall advance it to Level II.

B. Level II - Formal Grievances

A grievant shall file a formal written grievance with the principal within thirty (30) days of the occurrence, and said writing shall contain a precise statement of the nature of the grievance, shall identify the article or provision of the contract or item arrived at through negotiation allegedly violated, shall present the evidence, shall state the remedy requested, and shall be signed by the grievant. The principal shall issue a decision within seven (7) days of receipt.

C. Level III - Appeals to the Superintendent of Schools

1. Within five (5) days of the decision at Level II, the grievant may request an appeal to the superintendent. The appeal shall include all materials previously submitted.

2. The superintendent shall establish a hearing within ten (10) days following such requests and shall notify the grievant at least five (5) days prior to the hearing date.

3. Within five (5) days after the hearing, the superintendent shall notify the parties in interest of his decision.

D. Level IV - Appeals to the Board

Grievances appealed to the Board shall be processed as in Level III, except that the Board will establish a hearing within thirty (30) days.

E. General Provisions

1. No prejudice will attend any party in interest by reason of the utilization or participation in the grievance procedure.

2. The filing or pendency of any grievance shall not impede the normal management operation of the schools.

3. All records of grievance processing shall be filed separately.

4. Parties in interest will cooperate in investigating and providing pertinent information concerning a grievance being processed.

Appendix "B"

2024-2025 Incentive Pay Program

Items listed below are considered outside of scope of regular teaching assignments and considered for additional compensation and/or payment under the Schuyler Community Schools Master Agreement provision for Incentive Pay. Items identified below are in mutual agreement between the board of education and the Schuyler Education Association.

Teach College Credit Course under the guidelines outlined by the Institution granting college or dual credit for the class. $100 per college credit hour

a. Master Degree Teacher.
b. Approval of course curriculum with the college.
c. Enroll students and teach college courses.
d. Assess student progress and submit grades to the high school and college.
e. Stipends paid in July payroll following course completion.

Teach Language (Spanish/English) Course $50 per person/ $500 maximum

a. Course designed to promote progress toward employee bilingual certification.

b. Submit required class schedule: minimum of 24 hours.
c. Employee cost to enroll: $10 per participant.
d. Submit required class attendance and course evaluation.
e. Stipends paid in January/July payroll following course completion.

UNDERGRADUATE College Tuition Loan Payment Program: Provide contract extension up to 18 days to assist with college debt payments.

a. Qualification: Salary Schedule Factor of 1.16 or less.
b. Complete Schuyler College Loan Support Application.
c. Submit Current College Loan Payment Schedule.
d. Teacher Loan Forgiveness: After 5 consecutive years in a qualifying school district. Special Education and High School Math or Science can qualify for up to $ 17,500. Other eligible teachers can qualify for up to $5,000. See application
e. Public Service Loan Forgiveness (PSLF): Pays remaining balance on Direct Student Loan after 120 Loan payments. See application
f. Limit of 30 credits per semester, (first come, first serve basis)

Workshop Stipend: (Optional) any staff member who conducts a workshop during a professional development day is entitled, to a $50 stipend per workshop. Limit $ 100 per day.

Family Literacy Grant Program: (Optional) any teacher who volunteers to host a parent involved in the Family Literacy. Grant Program is entitled to a $250 stipend for each parent. Limit: 4 parents per year.

BILINGUAL CERTIFICATION: $500 per year for 5 years.

1. Participate in the State of Nebraska "Seal of Biliteracy Program"
2. Attain Proficiency on Form B of the AAPFL-ACTFL Assessment of Performance toward Proficiency in Languages Test.
3. Must recertify every 5 years.

District and State Fine Arts Judge or Athletic Official

Rationale: Due to the shortage of officials needed to host district and state level contests.

1. Any teacher assigned as an official by the NSAA for a district contest would be given district professional leave and keep stipends paid for their service.
2. Submit a copy of their contract to their principal.
3. Teachers need to secure substitute arrangement with their principal.
4. Teachers must use their own vehicle.
5. Teachers are responsible for reporting their additional income. (IRS Rules)

Schuyler Education Association

President_____

Chief Negotiator _____

Board of Education

President _____

Secretary _____

SCS Board Committees

Foundation Committee: Responsible for working with the Schuyler Community Schools Foundation. 2 Members Required in Bylaws. The foundation meets the first Monday of the month at 12:00pm. 2025 Board Members: Brian Vavricek and Amanda Jedlicka

American Civics, Curriculum, Assessment and Instruction: Responsible for reviewing curriculum recommendations, textbook selection, staff requisitions and inventory. This is the only committee required by law (79-724) See attached document with updated requirements for the American Civics Committee under LB 399. 3 members required. 2025 Members: Rich Brabec, Amanda Jedlicka and Renee Sayer (Wednesday at 6:00 p.m.)

Board Policy/Handbooks/Support Programs: Responsible for annual review of board policies, handbooks, safety/crisis plan. 2-3 members recommended. 2025 Members: Renee Sayer, Paul Pleskach and Rich Brabec. (Wednesday at 7:00 p.m.)

Public Relations/Strategic Planning/Calendar: Responsible for recommending the annual district calendar, strategic planning process, and promoting positive public relations and communication. 2-3 members recommended. 2024 Members: Brian Vavricek, Paul Pleskach and Virginia Semerad.

Building /Grounds/Transportation: Responsible for recommending approval of the building and grounds and transportation programs, vehicle replacement schedule, building maintenance and upgrade schedule) 3 members recommended. 2025 Members: Renee Sayer, Brian Vavricek and Virginia Semerad. (Wednesday at 6:00 p.m.)

Budget/Finance/Negotiations: Responsible for budget, finance, contract negotiations with administration, certificated staff negotiations and support staff contracts. 3 members recommended. 2025 Members: Rich Brabec, Paul Pleskach and Amanda Jedlicka (Wednesday at 7:00 p.m.)

Committee Schedule for 2025

Minutes from February 3, 2025 Foundation Meeting

Members Present: Brian Vavricek, Sheri Balak, Nina Lanuza, Amanda Jedlicka, Joyce Baumert and Victor Lopez.

Members Absent: Dr. Bret Schroder

Others Present: Brian Bywater and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Election of Officers

Sheri proposed that the current officers: President- Sheri Balak, Vice President- Brian Vavricek, Treasurer- Joyce Baumert, and Secretary- Victor Lopez become the nominated slate of officers. Motion made by Amanda and seconded by Nina to accept the nominated slate and that the slate become the elected officers for 2025. Vote 5-0. Motion passed.

Secretary Report/Minutes from January 2025 were reviewed. Motion by Nina and seconded by Joyce to approve the January 2025 minutes. Vote 6-0. Motion passed.

Treasurer's Report was reviewed. Motion by Brian and seconded by Amanda to approve the Treasurer's Report. Vote 6-0. Motion passed.

Joyce reported that she renewed a CD for 3.8% for 11 months.

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

Brian Vavricek has contacted principals at the Schuyler Central High School and The Schuyler Elementary School to find a time to present the 2nd quarter Outstanding Awards.

P/R Communications: No Report.

Distinguished Alumni Honors:

Sheri sent out notices seeking nominations.

Fundraising:

Brian Vavricek reported he may have a couple that may be interested in taking over as directors of the Annual Foundation Golf Tournament.

School Facilities:

Nina, representing the Schuyler Chamber of Commerce, reported that the celebration/ribbon cutting/recognition of the painting done at the Schuyler Central High School gym by Quentin Nelson owner of Q-Graphix will be Feb. 7th approx. 7 pm in between the girls and boys home basketball games. There is a flyer for this event in the Schuyler Chamber newsletter.

Community Reports:

Brian Bywater, representing the Schuyler Community Development gave a brief report.

Strategic Planning:

Brian Vavricek discussed contacting Nicole Anderson from the Columbus Public Schools Foundation to come and meet with the board members at the March 2025 regular meeting. The members gave Brian ideas of what topics they would like to discuss with her.

Finance: No Report.

Unfinished Business:

Sheri encouraged members to consider developing a protocol for the distribution of the Foundation's funds.

Sheri adjourned the meeting.

Next meeting is March 3, 2025 @ noon at the Schuyler Community Schools District Building.